		Total Available for	al Available for		
DOT	Muni Name	State Fiscal Year (SFY) 2023-24			After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
002034	City of New York	2,804,200.72	13,999,914.26	16,804,114.98	15,905,195.36
030000	County of Nassau	0.00	1,064,993.29	1,064,993.29	1,064,993.29
030386	Town of Hempstead	0.00	807,226.73	807,226.73	172,000.33
030597	Town of North Hempstead	186,091.85	186,091.85	372,183.70	186,091.85
030634	Town of Oyster Bay	1,003,387.83	493,671.75	1,497,059.58	1,497,059.58
031037	Village of Baxter Estates	17,767.79	3,230.51	20,998.30	20,998.30
031038	Village of Bayville	21,633.61	4,702.96	26,336.57	26,336.57
031039	Village of Bellerose	12,582.04	4,747.94	17,329.98	17,329.98
031059	Village of Brookville	40,051.94	19,705.75	59,757.69	59,757.69
031087	Village of Cedarhurst	120,061.94	21,829.44	141,891.38	141,891.38
031090	Village of Centre Island	17,439.85	3,170.88	20,610.73	20,610.73
031117	Village of Cove Neck	2,500.04	454.55	2,954.59	2,954.59
031143	Village of East Hills	0.00	48,604.53	48,604.53	0.00
031146	Village of East Rockaway	143,052.20	31,098.30	174,150.50	174,150.50
031148	Village of East Williston	42,043.87	13,409.52	55,453.39	55,453.39
031165	Village of Farmingdale	0.00	27,518.39	27,518.39	27,518.39
031171	Village of Floral Park	208,650.30	52,822.60	261,472.90	261,472.90
031173	Village of Flower Hill	0.00	29,368.49	29,368.49	29,368.49
031185	Village of Freeport	133,572.11	133,572.11	267,144.22	267,144.22
031191	Village of Garden City	0.00	111,802.82	111,802.82	111,802.82
031200	Village of Great Neck	0.00	31,174.67	31,174.67	31,174.67
031201	Village of Great Neck Estates	70,226.07	17,778.75	88,004.82	88,004.82
031202	Village of Great Neck Plaza	5,961.47	5,961.47	11,922.94	11,922.94
031221	Village of Hempstead	0.00	106,949.22	106,949.22	0.00
031226	Village of Hewlett Bay Park	36,545.30	6,644.60	43,189.90	43,189.90
031227	Village of Hewlett Harbor	55,197.76	13,303.86	68,501.62	68,501.62
031228	Village of Hewlett Neck	0.00	4,747.94	4,747.94	4,747.94
031246	Village of Island Park	73,424.39	13,349.89	86,774.28	86,774.28
031252	Village of Kensington	40,880.83	7,432.88	48,313.71	48,313.71
031254	Village of Kings Point	218,101.14	39,654.75	257,755.89	257,755.89
031258	Village of Lake Success	80,813.43	17,672.57	98,486.00	98,486.00
031262	Village of Lattingtown	16,741.38	8,236.84	24,978.22	24,978.22
031263	Village of Laurel Hollow	0.00	18,112.48	18,112.48	18,112.48
031265	Village of Lawrence	0.00	37,909.77	37,909.77	0.00
031280	Village of Lynbrook	259,034.80	59,694.22	318,729.02	318,729.02
031288	Village of Malverne	0.00	38,637.36	38,637.36	38,637.36
031293	Village of Manorhaven	54,077.44	13,000.48	67,077.92	67,077.92
031297	Village of Massapequa Park	0.00	86,939.04	86,939.04	86,939.04
031299	Village of Matinecock	17,103.23	3,109.68	20,212.91	20,212.91
031313	Village of Mill Neck	35,938.10	7,812.63	43,750.73	43,750.73
031315	Village of Mineola	0.00	55,583.39	55,583.39	55,583.39
031330	Village of Munsey Park	15,503.91	15,503.91	31,007.82	31,007.82
031331	Village of Muttontown	0.00	21,207.50	21,207.50	21,207.50
031340	Village of New Hyde Park	0.00	33,358.50	33,358.50	33,358.50
031361	Village of Old Brookville	16,383.71	16,383.71	32,767.42	32,767.42
031363	Village of Old Westbury	70,848.16	28,261.67	99,109.83	99,109.83
031374	Village of Oyster Bay Cove	30,788.62	5,597.93	36,386.55	129.55
031395	Village of Plandome	11,983.62	11,983.62	23,967.24	23,967.24

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code	a	Rollover	Apportionment	Total	Jun 29, 2023 Payment
000.0		Balance	SFY 2023-24		
031396	Village of Plandome Heights	5,896.76	4,702.96	10,599.72	10,599.72
031397	Village of Plandome Manor	13,750.70	6,446.89	20,197.59	20,197.59
031407	Village of Port Washington N	7,539.48	9,480.71	17,020.19	17,020.19
031425	Village of Rockville Centre	1,252.98	83,071.43	84,324.41	1,252.98
031427	Village of Roslyn	19,954.78	5,051.84	25,006.62	25,006.62
031428	Village of Roslyn Estates	44,818.76	11,346.52	56,165.28	56,165.28
031429	Village of Roslyn Harbor	7,068.82	7,068.82	14,137.64	14,137.64
031432	Village of Russell Gardens	22,861.27	4,990.64	27,851.91	4,990.64
031434	Village of Saddle Rock	28,399.68	6,173.84	34,573.52	34,573.52
031439	Village of Sands Point	0.00	23,179.49	23,179.49	23,179.49
031452	Village of Sea Cliff	24,381.07	31,113.47	55,494.54	55,494.54
031472	Village of South Floral Park	23,745.97	5,035.63	28,781.60	28,781.60
031481	Village of Stewart Manor	40,213.35	7,311.52	47,524.87	47,524.87
031487	Village of Thomaston	31,515.39	11,892.60	43,407.99	11,892.60
031499	Village of Upper Brookville	38,044.18	11,528.54	49,572.72	49,572.72
031503	Village of Valley Stream	190,956.33	121,435.75	312,392.08	312,392.08
031528	Village of Westbury	65,564.16	65,564.16	131,128.32	131,128.32
031539	Village of Williston Park	98,660.99	21,389.53	120,050.52	120,050.52
031545	Village of Woodsburgh	38,458.47	6,992.45	45,450.92	45,450.92
031553	Village of Atlantic Beach	77,092.46	14,016.81	91,109.27	91,109.27
032016	City of Glen Cove	0.00	87,667.16	87,667.16	87,667.16
032028	City of Long Beach	83,469.49	83,469.49	166,938.98	166,938.98
070000	County of Suffolk	702,889.04	607,995.79	1,310,884.83	879,172.24
070046	Town of Babylon	2,232.33	355,118.42	357,350.75	357,350.75
070096	Town of Brookhaven	0.00	1,055,622.42	1,055,622.42	1,055,622.42
070250	Town of East Hampton	0.00	155,294.84	155,294.84	155,294.84
070411	Town of Huntington	283,268.54	502,421.73	785,690.27	785,690.27
070421	Town of Islip	0.00	632,131.98	632,131.98	632,131.98
	Town of Riverhead	24,680.97	104,639.86	129,320.83	129,320.83
070773		73,088.19	35,959.75	109,047.94	35,959.75
070780	Town of Smithtown	217,517.00	273,853.16	491,370.16	491,370.16
070787	Town of Southampton	5.17	243,006.50	243,011.67	243,011.67
070790	Town of Southold	0.00	123,295.80	123,295.80	123,295.80
071015	1	235,689.14	46,213.56	281,902.70	281,902.70
071025	Village of Asharoken	0.00	5,383.47	5,383.47	5,383.47
071031	Village of Babylon	229,184.53	60,804.19	289,988.72	289,988.72
071040	Village of Belle Terre	45,137.05	17,032.85	62,169.90	62,169.90
071041	Village of Bellport	35,133.42	23,766.38	58,899.80	58,899.80
071054	Village of Brightwaters	0.00	30,576.80	30,576.80	30,576.80
071130	Village of Dering Harbor	0.00	4,549.70	4,549.70	4,549.70
071142	Village of East Hampton	4,930.81	45,667.48	50,598.29	50,598.29
071205	Village of Greenport	54,097.79	13,695.64	67,793.43	67,793.43
071220	Village of Head of the Harbor	0.00	24,115.79	24,115.79	24,115.79
071242	Village of Huntington Bay	0.00	7,583.52	7,583.52	7,583.52
071272		131,390.98	131,390.89	262,781.87	262,781.87
071277	Village of Niggaguagua	49,194.31	18,563.89	67,758.20	67,758.20
071345	Village of North Hayan	0.00	17,335.71	17,335.71	17,335.71
071347	Village of North Haven	39,707.03	7,219.46	46,926.49	46,926.49

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
000.0		Balance	SFY 2023-24		
071351	Village of Northport	48,109.71	48,109.71	96,219.42	96,219.42
071362	Village of Old Field	17,119.01	6,930.73	24,049.74	24,049.74
071380	Village of Patchogue	51,203.69	51,203.69	102,407.38	102,407.38
071400	Village of Poquott	28,527.40	5,186.80	33,714.20	33,714.20
071412	Village of Quogue	34,974.28	34,974.28	69,948.56	34,974.28
071435	Village of Sag Harbor	144,978.81	26,359.78	171,338.59	171,338.59
071457	Village of Shoreham	0.00	7,128.45	7,128.45	0.00
071469	Village of Southampton	0.00	73,165.46	73,165.46	73,165.46
071508	Village of The Branch	15,925.63	7,476.82	23,402.45	23,402.45
071531	Village of Westhampton Beach	127,173.62	38,537.46	165,711.08	165,711.08
071554	Village of Port Jefferson	0.00	44,014.56	44,014.56	44,014.56
071557	Village of Lake Grove	28,640.00	61,001.38	89,641.38	89,641.38
071567	Village of Islandia	21,761.11	8,211.74	29,972.85	29,972.85
071574	Village of West Hampton Dunes	7,840.39	1,425.53	9,265.92	9,265.92
071585	Village of Sagaponack	0.00	10,994.28	10,994.28	10,994.28
110000	County of Albany	450,667.70	422,997.17	873,664.87	172,089.87
110068	Town of Berne	0.00	55,475.63	55,475.63	55,475.63
110071	Town of Bethlehem	0.32	90,425.32	90,425.64	90,425.64
110180	Town of Coeymans	32,777.37	32,777.37	65,554.74	65,554.74
110187	Town of Colonie	0.00	159,910.96	159,910.96	159,910.96
110355	Town of Guilderland	24,298.04	79,798.04	104,096.08	0.04
110443	Town of Knox	50,901.36	25,043.72	75,945.08	25,324.32
110581	Town of New Scotland	0.00	54,741.23	54,741.23	54,741.23
110706	Town of Rensselaerville	4,959.14	54,655.46	59,614.60	59,614.60
110890	Town of Westerlo	0.00	35,166.77	35,166.77	35,166.77
111012	Village of Altamont	11,213.66	5,606.83	16,820.49	16,820.49
111110	Village of Colonie	225,782.42	41,051.35	266,833.77	266,833.77
111204	Village of Green Island	27,350.52	13,456.59	40,807.11	40,807.11
	Village of Menands	13,844.72	13,844.72	27,689.44	27,689.44
111414		0.00	13,618.75	13,618.75	13,618.75
111509	Village of Voorheesville	0.00	14,917.54	14,917.54	14,917.54
112001	City of Albany	0.00	358,599.47	358,599.47	358,599.47
112009	City of Cohoes	88,319.38	80,561.20	168,880.58	168,880.58
112060		109,544.30	41,337.47	150,881.77	150,881.77
120000	County of Essex	0.00	519,996.49	519,996.49	519,996.49
120159	Town of Chesterfield	0.00	37,561.66	37,561.66	37,561.66
120211	Town of Crown Point Town of Elizabethtown	667.69	37,250.70	37,918.39	37,918.39
120260		77,983.68	23,631.42	101,615.10	101,615.10
120276	Town of Lev	0.00	18,527.79	18,527.79	18,527.79
120427	Town of Jay Town of Keene	0.00	31,021.41	31,021.41	31,021.41
120434	Town of Lewis	0.00	20,093.88	20,093.88	20,093.88
120461 120537	Town of Lewis Town of Minerva	0.00	34,523.39 18,646.53	34,523.39	34,523.39
120557	Town of Moriah	0.00	•	18,646.53	18,646.53
120551	Town of Newcomb	0.00	37,896.17 11,668.73	37,896.17	37,896.17
120571	Town of Newcomb Town of North Elba	0.00	14,506.41	11,668.73	11,668.73
120594	Town of North Hudson	11,957.03	5,613.63	14,506.41 17,570.66	14,506.41 17,570.66
120398	Town of St Armand	7,574.63	·		
120/33	TOWN OF ST AFINANG	1,574.03	7,574.63	15,149.26	15,149.26

			Total Available		
DOT	Muni Name	After			
code	Walli Hallie	Rollover	Fiscal Year (SFY) 2023 Apportionment	Total	Jun 29, 2023 Payment
code		Balance	SFY 2023-24		
120756	Town of Schroon	0.00	35,888.61	35,888.61	35,888.61
120827	Town of Ticonderoga	631.00	42,394.08	43,025.08	43,025.08
120896	Town of Westport	0.00	30,351.88	30,351.88	30,351.88
120913	Town of Willsboro	0.00	21,037.50	21,037.50	21,037.50
120914	Town of Wilmington	9,927.94	9,927.94	19,855.88	19,855.88
121257	Village of Lake Placid	0.00	15,869.53	15,869.53	15,869.53
130000	County of Greene	0.00	377,997.66	377,997.66	377,997.66
130035	Town of Ashland	27,761.22	11,677.62	39,438.84	39,438.84
130036	Town of Athens	0.00	21,779.74	21,779.74	21,779.74
130108	Town of Cairo	57,371.25	57,371.25	114,742.50	114,742.50
130139	Town of Catskill	20,756.94	56,871.19	77,628.13	77,628.13
130208	Town of Coxsackie	0.00	33,028.44	33,028.44	33,028.44
130244	Town of Durham	52,457.49	52,457.49	104,914.98	104,914.98
130347	Town of Greenville	0.00	39,153.64	39,153.64	39,153.64
130359	Town of Halcott	0.03	11,980.48	11,980.51	11,980.51
130410	Town of Hunter	0.00	24,855.42	24,855.42	24,855.42
130430	Town of Jewett	0.00	21,568.43	21,568.43	21,568.43
130465	Town of Lexington	0.00	20,498.74	20,498.74	20,498.74
130566	Town of New Baltimore	0.36	42,588.67	42,589.03	42,589.03
130689	Town of Prattsville	0.00	12,776.60	12,776.60	12,776.60
130918	Town of Windham	0.00	20,385.75	20,385.75	20,385.75
131026	Village of Athens	373.00	16,542.73	16,915.73	16,915.73
131082	Village of Catskill	95,721.68	26,982.76	122,704.44	122,704.44
131118	Village of Coxsackie	0.00	19,105.79	19,105.79	19,105.79
131241	Village of Hunter	7,413.52	7,413.52	14,827.04	14,827.04
131484	Village of Tannersville	21,077.73	7,953.86	29,031.59	29,031.59
140000	County of Rensselaer	0.00	482,996.86	482,996.86	482,996.86
140067	Town of Berlin	0.00	32,070.70	32,070.70	32,070.70
140099	Town of Brunswick	0.00	62,807.55	62,807.55	62,807.55
140249	Town of East Greenbush	0.00	37,381.47	37,381.47	37,381.47
140335	Town of Grafton	415.35	33,890.47	34,305.82	34,305.82
140398	Town of Hoosick	0.00	38,202.69	38,202.69	38,202.69
140561	Town of Nassau	4,507.75	41,949.27	46,457.02	46,457.02
140595	Town of North Greenbush	0.00	28,650.32	28,650.32	28,650.32
140656	Town of Petersburgh	65,610.42	24,758.65	90,369.07	90,369.07
140670	Town of Pittstown	0.00	77,684.29	77,684.29	77,684.29
140676	Town of Poestenkill	0.00	25,047.38	25,047.38	25,047.38
140741	Town of Sand Lake	47,994.63	47,994.63	95,989.26	95,989.26
140752	Town of Schaghticoke	0.00	57,764.60	57,764.60	57,764.60
140753	Town of Schodack	397.30	64,374.16	64,771.46	64,771.46
140804	Town of Stephentown	0.00	38,785.39	38,785.39	38,785.39
141079	Village of Castleton onHudson	0.00	10,492.86	10,492.86	10,492.86
141238	Village of Hoosick Falls	17,007.35	33,063.49	50,070.84	50,070.84
141333	Village of Nassau	27,638.59	8,076.78	35,715.37	35,715.37
141446	Village of Schaghticoke	0.00	4,015.64	4,015.64	4,015.64
141502	Village of Valley Falls	4,423.64	4,423.64	8,847.28	8,847.28
141575	Village of East Nassau	2,631.26	2,631.26	5,262.52	5,262.52
142047	City of Rensselaer	93,920.88	43,919.36	137,840.24	137,840.24

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code	III III II III II II II II II II II II	Rollover	Apportionment	Total	Jun 29, 2023 Payment
0000		Balance	SFY 2023-24		
142057	City of Troy	249,541.65	220,004.29	469,545.94	469,545.94
150000	County of Saratoga	0.00	522,996.31	522,996.31	522,996.31
150049	Town of Ballston	0.00	24,079.70	24,079.70	24,079.70
150147	Town of Charlton	0.00	31,399.60	31,399.60	31,399.60
150174	Town of Clifton Park	0.00	88,879.12	88,879.12	88,879.12
150200	Town of Corinth	0.00	27,539.83	27,539.83	27,539.83
150220	Town of Day	22,785.62	22,785.62	45,571.24	45,571.24
150255	Town of Edinburg	24,568.78	24,568.78	49,137.56	49,137.56
150314	Town of Galway	0.00	40,838.46	40,838.46	40,838.46
150344	Town of Greenfield	472.03	60,331.33	60,803.36	0.00
150357	Town of Hadley	0.00	25,987.35	25,987.35	25,987.35
150360	Town of Halfmoon	0.00	41,160.67	41,160.67	41,160.67
150501	Town of Malta	0.00	21,366.51	21,366.51	0.00
150534	Town of Milton	37,978.29	37,978.29	75,956.58	75,956.58
150549	Town of Moreau	26,908.63	41,628.30	68,536.93	68,536.93
150601	Town of Northumberland	0.00	33,923.42	33,923.42	33,923.42
150693	Town of Providence	0.00	32,343.74	32,343.74	0.00
150747	Town of Saratoga	0.00	40,153.75	40,153.75	40,153.75
150807	Town of Stillwater	0.00	37,244.42	37,244.42	37,244.42
150875	Town of Waterford	0.00	10,277.87	10,277.87	10,277.87
150917	Town of Wilton	0.00	41,901.34	41,901.34	41,901.34
151034	Village of Ballston Spa	0.00	24,188.49	24,188.49	24,188.49
151115	Village of Corinth	45,879.48	21,539.66	67,419.14	67,419.14
151449	Village of Schuylerville	5,251.66	5,251.66	10,503.32	10,503.32
151473	Village of South Glens Falls	43,086.60	20,032.68	63,119.28	63,119.28
151482	Village of Stillwater	0.00	6,256.49	6,256.49	6,256.49
151507	Village of Victory	0.00	3,835.70	3,835.70	3,835.70
151518	Village of Waterford	23,075.17	8,707.61	31,782.78	31,782.78
151558	Village of Round Lake	362.25	12,801.71	13,163.96	13,163.96
152029	City of Mechanicville	29,864.94	25,969.57	55,834.51	26,340.75
152052	City of Saratoga Springs	11,110.62	143,014.63	154,125.25	154,125.25
160000	County of Schenectady	1.12	319,997.68	319,998.80	319,998.80
160242	Town of Duanesburg	3,001.24	31,424.70	34,425.94	34,425.94
160331	Town of Glenville	0.00	57,705.49	57,705.49	57,705.49
160587	Town of Niskayuna	0.00	38,578.26	38,578.26	38,578.26
160692	Town of Princetown	2,049.81	422.64	2,472.45	2,472.45
160726		77.00	65,866.49	65,943.49	65,943.49
161125	Village of Delanson	14,080.14	4,266.71	18,346.85	18,346.85
161450	Village of Scotia	0.00	34,945.51	34,945.51	34,945.51
162053	City of Schenectady	267,784.98	267,784.98	535,569.96	535,569.96
170000	County of Warren	0.00	354,997.59	354,997.59	354,997.59
170080	Town of Bolton	0.00	33,917.67	33,917.67	33,917.67
170109	Town of Lake George	0.00	21,212.73	21,212.73	21,212.73
170158	Town of Chester	0.00	51,418.67	51,418.67	51,418.67
170358	Town of Hague	0.00	14,680.58	14,680.58	14,680.58
170402	Town of Horicon	13,258.36	35,190.31	48,448.67	48,448.67
170431	Town of Johnsburg	93,263.99	68,229.21	161,493.20	161,493.20
170488	Town of Lake Luzerne	0.00	37,904.54	37,904.54	37,904.54

			Total Available		
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
170697	Town of Queensbury	0.00	96,410.34	96,410.34	96,410.34
170812	Town of Stony Creek	0.00	27,631.37	27,631.37	27,631.37
170825	Town of Thurman	0.00	37,848.57	37,848.57	37,848.57
170871	Town of Warrensburg	0.00	25,550.58	25,550.58	25,550.58
171256	Village of Lake George	0.00	10,443.69	10,443.69	10,443.69
172017	City of Glens Falls	344.60	86,555.10	86,899.70	86,899.70
180000	County of Washington	0.00	407,997.51	407,997.51	407,997.51
180030	Town of Argyle	0.00	66,512.49	66,512.49	66,512.49
180113	Town of Cambridge	0.00	44,580.53	44,580.53	0.00
180239	Town of Dresden	0.00	23,865.76	23,865.76	23,865.76
180251	Town of Easton	0.00	61,678.23	61,678.23	61,678.23
180295	Town of Fort Ann	0.00	50,061.29	50,061.29	50,061.29
180297	Town of Fort Edward	0.00	23,450.45	23,450.45	23,450.45
180339	Town of Granville	0.00	46,142.42	46,142.42	46,142.42
180349	Town of Greenwich	0.00	56,450.64	56,450.64	56,450.64
180366	Town of Hampton	0.00	12,960.72	12,960.72	12,960.72
180378	Town of Hartford	35,173.57	35,173.57	70,347.14	70,347.14
180384	Town of Hebron	0.00	50,202.52	50,202.52	50,202.52
180424	Town of Jackson	0.00	40,429.42	40,429.42	3.86
180439	Town of Kingsbury	0.00	29,980.49	29,980.49	29,980.49
180695	Town of Putnam	0.00	22,487.46	22,487.46	22,487.46
180738	Town of Salem	0.00	53,111.85	53,111.85	0.00
180906	Town of White Creek	0.01	38,128.41	38,128.42	38,128.42
180907	Town of Whitehall	0.00	25,294.80	25,294.80	25,294.80
181023	Village of Argyle	4,812.28	1,324.95	6,137.23	6,137.23
181066	Village of Cambridge	440.87	15,266.43	15,707.30	15,707.30
181176	Village of Fort Ann	2,358.54	2,229.86	4,588.40	4,588.40
181178	Village of Fort Edward	75,641.42	19,149.73	94,791.15	94,791.15
181199	Village of Granville	0.00	9,699.88	9,699.88	9,699.88
181206	Village of Greenwich	38,560.10	11,570.92	50,131.02	50,131.02
181240	Village of Hudson Falls	181,739.86	33,043.61	214,783.47	214,783.47
181535	Village of Whitehall	5,290.83	21,192.86	26,483.69	26,483.69
210000	County of Fulton	0.00	212,998.24	212,998.24	212,998.24
210076	Town of Bleecker	0.00	19,408.65	19,408.65	19,408.65
210094	Town of Broadalbin	0.00	26,365.53	26,365.53	26,365.53
210130	Town of Caroga	0.00	23,390.81	23,390.81	23,390.81
210271	Town of Ephratah	0.00	29,829.32	29,829.32	29,829.32
210432	Town of Johnstown	0.00	49,875.60	49,875.60	49,875.60
210520	Town of Mayfield	3,004.15	36,941.56	39,945.71	39,945.71
210589	Town of Northampton	0.00	17,252.54	17,252.54	17,252.54
210613	Town of Oppenheim	0.00	44,570.59	44,570.59	44,570.59
210654	Town of Perth	0.00	22,361.40	22,361.40	22,361.40
210814	Town of Stratford	0.00	32,999.67	32,999.67	32,999.67
211055	Village of Broadalbin	20,483.59	9,616.71	30,100.30	30,100.30
211301	Village of Mayfield	7,174.48	7,174.48	14,348.96	14,348.96
211354	Village of Northville	12,619.68	12,619.68	25,239.36	25,239.36
212018	City of Gloversville	103,750.38	83,714.29	187,464.67	84,164.06
212023	City of Johnstown	0.00	61,872.30	61,872.30	61,872.30

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
550.5		Balance	SFY 2023-24		
220000	County of Hamilton	0.00	139,999.11	139,999.11	139,999.11
220031	Town of Arietta	0.00	14,201.45	14,201.45	14,201.45
220063	Town of Benson	5,525.86	5,076.96	10,602.82	5,076.96
220399	Town of Hope	8,597.76	8,597.76	17,195.52	17,195.52
220416	Town of Indian Lake	43,282.39	20,320.37	63,602.76	63,602.76
220417	Town of Inlet	0.00	5,055.51	5,055.51	5,055.51
220447	Town of Lake Pleasant	0.00	17,917.89	17,917.89	17,917.89
220483	Town of Long Lake	0.00	13,382.84	13,382.84	13,382.84
220550	Town of Morehouse	42,089.08	7,652.56	49,741.64	49,741.64
220886	Town of Wells	0.00	22,791.37	22,791.37	22,791.37
221475	Village of Speculator	0.00	16,999.90	16,999.90	16,999.90
230000	County of Herkimer	0.00	839,994.68	839,994.68	839,994.68
230189	Town of Columbia	1,707.12	24,472.52	26,179.64	26,179.64
230217	Town of Danube	0.00	11,446.42	11,446.42	11,446.42
230280	Town of Fairfield	0.00	11,390.46	11,390.46	11,390.46
230299	Town of Frankfort	0.00	24,859.61	24,859.61	24,859.61
230325	Town of German Flatts	0.00	18,244.81	18,244.81	18,244.81
230389	Town of Herkimer	0.00	15,568.77	15,568.77	15,568.77
230474	Town of Litchfield	2,605.02	18,244.81	20,849.83	20,849.83
230475	Town of Little Falls	0.00	10,432.70	10,432.70	10,432.70
230505	Town of Manheim	0.00	10,714.64	10,714.64	10,714.64
230580	Town of Newport	0.00	4,324.77	4,324.77	4,324.77
230602	Town of Norway	1,499.89	15,455.78	16,955.67	16,955.67
230607	Town of Ohio	96,293.81	45,486.49	141,780.30	141,780.30
230732	Town of Russia	0.00	45,070.65	45,070.65	45,070.65
230740	Town of Salisbury	0.00	42,703.74	42,703.74	42,703.74
230757	Town of Schuyler	35,618.41	13,440.91	49,059.32	49,059.32
230802	Town of Stark	10,138.72	13,729.64	23,868.36	23,868.36
230870	Town of Warren	0.00	19,815.60	19,815.60	19,815.60
230884	Town of Webb	0.00	47,494.57	47,494.57	47,494.57
230920	Town of Winfield	0.00	10,096.90	10,096.90	10,096.90
231108	Village of Cold Brook	3,420.59	621.93	4,042.52	4,042.52
231134	Village of Dolgeville	0.00	16,092.89	16,092.89	16,092.89
231181	Village of Frankfort	0.00	18,354.66	18,354.66	18,354.66
231222	Village of Herkimer	0.00	45,438.37	45,438.37	45,438.37
231243	Village of Ilion	19,344.66	41,703.62	61,048.28	61,048.28
231309	Village of Middleville	4,538.00	986.52	5,524.52	5,524.52
231317	Village of Mohawk	51,818.64	11,264.92	63,083.56	63,083.56
231342	Village of Newport	10,854.56	1,973.56	12,828.12	12,828.12
231399	Village of Poland	5,926.39	1,077.53	7,003.92	7,003.92
231534	Village of West Winfield	13,275.76	4,022.96	17,298.72	17,298.72
232026	City of Little Falls	71,268.65	33,459.46	104,728.11	104,728.11
240000	County of Madison	0.00	636,996.05	636,996.05	636,996.05
240095	Town of Brookfield	45,662.42	65,038.47	110,700.89	110,700.89
240141	Town of Cazenovia	0.00	38,604.41	38,604.41	38,604.41
240232	Town of De Ruyter	0.00	20,579.81	20,579.81	20,579.81
240253	Town of Eaton	0.00	38,527.52	38,527.52	38,527.52
240285	Town of Fenner	0.00	30,076.74	30,076.74	30,076.74

		Total Available			
DOT	Muni Name	State 1	Total Available for Fiscal Year (SFY) 2023	3-24	After
code	Walli Naille	Rollover	Apportionment	Total	Jun 29, 2023 Payment
code		Balance	SFY 2023-24		
240323	Town of Georgetown	0.00	23,555.58	23,555.58	23,555.58
240363	Town of Hamilton	0.00	32,792.54	32,792.54	32,792.54
240453	Town of Lebanon	0.00	30,378.55	30,378.55	30,378.55
240457	Town of Lenox	0.00	23,043.49	23,043.49	23,043.49
240470	Town of Lincoln	0.00	21,857.68	21,857.68	21,857.68
240497	Town of Madison	0.00	37,137.71	37,137.71	37,137.71
240562	Town of Nelson	4,209.25	38,492.47	42,701.72	42,701.72
240779	Town of Smithfield	0.00	20,003.38	20,003.38	20,003.38
240808	Town of Stockbridge	0.00	24,678.62	24,678.62	24,678.62
240816	Town of Sullivan	0.00	51,393.56	51,393.56	0.00
241071	Village of Canastota	31,749.73	24,874.77	56,624.50	56,624.50
241086	Village of Cazenovia	0.00	9,232.78	9,232.78	9,232.78
241098	Village of Chittenango	0.00	21,806.42	21,806.42	21,806.42
241131	Village of De Ruyter	3,528.74	3,264.51	6,793.25	6,793.25
241139	Village of Earlville	18,124.23	3,553.77	21,678.00	21,678.00
241211	Village of Hamilton	25,165.23	11,814.66	36,979.89	11,814.66
241326	Village of Morrisville	3,324.23	4,904.86	8,229.09	8,229.09
241329	Village of Munnsville	2,584.22	561.79	3,146.01	3,146.01
241513	Village of Wampsville	0.00	1,518.49	1,518.49	1,518.49
242040	City of Oneida	0.00	59,297.73	59,297.73	59,297.73
250000	County of Montgomery	0.00	575,996.24	575,996.24	341,689.00
250021	Town of Amsterdam	0.00	11,696.45	11,696.45	11,696.45
250120	Town of Canajoharie	16,518.88	26,298.58	42,817.46	42,817.46
250145	Town of Charleston	0.00	23,542.50	23,542.50	0.00
250291	Town of Florida	4,624.16	29,817.82	34,441.98	34,441.98
250330	Town of Glen	0.00	18,684.72	18,684.72	18,684.72
250536	Town of Minden	9,970.74	23,661.76	33,632.50	33,632.50
250540	Town of Mohawk	0.00	21,511.41	21,511.41	21,511.41
250635	Town of Palatine	0.00	19,487.64	19,487.64	19,487.64
250721	Town of Root	0.00	24,673.39	24,673.39	24,673.39
250736	Town of St Johnsville	10,628.86	10,628.86	21,257.72	21,257.72
251069	Village of Canajoharie	44,389.96	15,910.86	60,300.82	60,300.82
251174	Village of Fonda	0.00	5,593.75	5,593.75	5,593.75
251179	Village of Fort Johnson	6,059.81	6,059.81	12,119.62	12,119.62
251180	Village of Fort Plain	0.00	14,406.50	14,406.50	14,406.50
251188	Village of Fultonville	15,422.26	5,819.72	21,241.98	21,241.98
251209	Village of Hagaman	0.00	12,030.70	12,030.70	12,030.70
251334	Village of Nelliston	7,111.60	3,338.78	10,450.38	10,450.38
251376	Village of Palatine Bridge	1,067.59	1,067.59	2,135.18	2,135.18
251436	Village of St Johnsville	34,273.17	8,676.75	42,949.92	42,949.92
252002	City of Amsterdam	0.00	115,091.91	115,091.91	115,091.91
260000	County of Oneida	0.00	847,994.58	847,994.58	847,994.58
260026	Town of Annsville	0.00	50,076.46	50,076.46	50,076.46
260038	Town of Augusta	0.00	29,146.72	29,146.72	29,146.72
260043	Town of Ava	0.00	15,342.80	15,342.80	15,342.80
260082	Town of Boonville	0.00	50,167.48	50,167.48	50,167.48
260090	Town of Bridgewater	0.00	15,659.25	15,659.25	15,659.25
260114	Town of Camden	0.00	34,824.68	34,824.68	34,824.68

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	23-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
260223	Town of Deerfield	0.00	28,576.56	28,576.56	28,576.56
260290	Town of Florence	68,193.71	40,433.60	108,627.31	108,627.31
260292	Town of Floyd	0.00	21,836.76	21,836.76	21,836.76
260294	Town of Forestport	14.63	35,872.39	35,887.02	35,887.02
260441	Town of Kirkland	0.00	29,307.82	29,307.82	29,307.82
260455	Town of Lee	0.00	45,557.63	45,557.63	45,557.63
260511	Town of Marcy	0.00	24,999.78	24,999.78	24,999.78
260515	Town of Marshall	0.00	30,199.66	30,199.66	30,199.66
260574	Town of New Hartford	0.00	46,344.33	46,344.33	46,344.33
260639	Town of Paris	0.00	30,446.55	30,446.55	30,446.55
260705	Town of Remsen	15,339.50	22,694.60	38,034.10	38,034.10
260744	Town of Sangerfield	0.00	20,051.51	20,051.51	20,051.51
260806	Town of Steuben	24,233.48	24,233.48	48,466.96	48,466.96
260832	Town of Trenton	0.00	39,790.22	39,790.22	39,790.22
260853	Town of Vernon	0.00	25,539.60	25,539.60	25,539.60
260854	Town of Verona	0.00	66,817.43	66,817.43	66,817.43
260859	Town of Vienna	0.10	55,017.42	55,017.52	55,017.52
260891	Town of Western	0.00	31,029.78	31,029.78	31,029.78
260895	Town of Westmoreland	0.00	32,660.73	32,660.73	32,660.73
260908	Town of Whitestown	0.00	29,834.55	29,834.55	29,834.55
261050	Village of Boonville	12,046.92	12,046.92	24,093.84	24,093.84
261067	Village of Camden	0.00	18,927.42	18,927.42	18,927.42
261101	Village of Clayville	18,799.44	5,696.80	24,496.24	24,496.24
261104	Village of Clinton	19,963.30	9,372.44	29,335.74	29,335.74
261234	Village of Holland Patent	5,804.78	2,855.98	8,660.76	8,660.76
261339	Village of New Hartford	9,585.85	9,585.85	19,171.70	19,171.70
261343	Village of New York Mills	0.00	16,466.89	16,466.89	16,466.89
261364	Village of Oneida Castle	19,057.89	3,736.84	22,794.73	22,794.73
261366	Village of Oriskany	0.00	9,752.71	9,752.71	9,752.71
261367	Village of Oriskany Falls	8,891.11	4,374.47	13,265.58	13,265.58
261417	Village of Remsen	15,259.11	2,991.98	18,251.09	18,251.09
261505	Village of Vernon	0.00	6,698.48	6,698.48	6,698.48
261520	Village of Waterville	0.00	8,597.76	8,597.76	8,597.76
261536	Village of Whitesboro	188.59	21,252.48	21,441.07	21,441.07
261548	Village of Yorkville	13,477.75	20,963.75	34,441.50	34,441.50
261560	Village of Sylvan Beach	35,747.31	13,489.55	49,236.86	49,236.86
262049	City of Rome	0.00	213,235.19	213,235.19	213,235.19
262054	City of Sherrill	0.00	20,234.58	20,234.58	20,234.58
262058	City of Utica	0.00	300,238.04	300,238.04	300,238.04
310000	County of Cayuga	0.00	761,994.98	761,994.98	761,994.98
310039	Town of Aurelius	0.00	15,439.57	15,439.57	15,439.57
310100	Town of Brutus	0.00	21,318.40	21,318.40	21,318.40
310137	Town of Cato	0.00	22,674.72	22,674.72	22,674.72
310196	Town of Conquest	0.00	22,730.69	22,730.69	22,730.69
310289	Town of Fleming	0.00	13,444.56	13,444.56	13,444.56
310322	Town of Genoa	0.00	30,380.65	30,380.65	30,380.65
310418	Town of Ira	4,770.98	27,900.76	32,671.74	32,671.74
310454	Town of Ledyard	0.00	24,114.75	24,114.75	24,114.75

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
000.0		Balance	SFY 2023-24		
310480	Town of Locke	40,285.27	17,061.62	57,346.89	57,346.89
310523	Town of Mentz	0.00	9,995.94	9,995.94	9,995.94
310544	Town of Montezuma	3,658.57	7,108.57	10,767.14	10,767.14
310548	Town of Moravia	0.00	12,994.72	12,994.72	12,994.72
310586	Town of Niles	0.00	27,184.67	27,184.67	27,184.67
310631	Town of Owasco	0.00	15,115.78	15,115.78	15,115.78
310760	Town of Scipio	0.00	27,106.73	27,106.73	27,106.73
310763	Town of Sempronius	0.00	25,055.75	25,055.75	25,055.75
310766	Town of Sennett	0.00	18,017.80	18,017.80	18,017.80
310797	Town of Springport	14,090.56	14,090.56	28,181.12	28,181.12
310805	Town of Sterling	0.00	34,868.62	34,868.62	34,868.62
310817	Town of Summerhill	0.00	20,468.40	20,468.40	20,468.40
310824	Town of Throop	1,450.19	16,577.77	18,027.96	18,027.96
310852	Town of Venice	0.00	33,576.63	33,576.63	33,576.63
310858	Town of Victory	0.00	28,764.35	28,764.35	0.00
311028	Village of Aurora	6,760.44	1,711.50	8,471.94	8,471.94
311081	Village of Cato	6,284.79	2,371.62	8,656.41	8,656.41
311084	Village of Cayuga	14,501.82	3,152.57	17,654.39	17,654.39
311162	Village of Fair Haven	0.00	13,752.65	13,752.65	13,752.65
311305	Village of Meridian	6,933.30	1,260.60	8,193.90	8,193.90
311323	Village of Moravia	0.00	5,674.83	5,674.83	5,674.83
311401	Village of Port Byron	7,521.80	7,521.80	15,043.60	15,043.60
311497	Village of Union Springs	34,186.26	10,359.47	44,545.73	44,545.73
311525	Village of Weedsport	0.00	8,512.51	8,512.51	8,512.51
312003	City of Auburn	0.00	141,677.66	141,677.66	141,677.66
320000	County of Cortland	0.00	369,997.25	369,997.25	369,997.25
320162	Town of Cincinnatus	0.00	12,955.49	12,955.49	12,955.49
320204	Town of Cortlandville	0.00	45,364.62	45,364.62	45,364.62
320213	Town of Cuyler	0.10	29,219.42	29,219.52	29,219.52
320306	Town of Freetown	18,775.44	22,436.73	41,212.17	41,212.17
320372	Town of Harford	33,598.65	16,530.70	50,129.35	17,058.35
320397	Town of Homer	0.00	44,044.37	44,044.37	44,044.37
320450	Town of Lapeer	0.00	15,722.55	15,722.55	15,722.55
320508	Town of Marathon	0.00	15,062.43	15,062.43	15,062.43
320690	Town of Preble	0.00	18,531.46	18,531.46	18,531.46
320761	Town of Scott	2,296.54	20,343.38	22,639.92	22,639.92
320784	Town of Solon	8,907.98	21,108.64	30,016.62	30,016.62
320821	Town of Taylor	45,460.84	19,142.41	64,603.25	64,603.25
320835	Town of Truxton	0.00	26,158.40	26,158.40	26,158.40
320861	Town of Virgil	0.00	40,581.63	40,581.63	40,581.63
320909	Town of Willet	0.00	16,790.67	16,790.67	16,790.67
321236		0.00	19,625.72	19,625.72	19,625.72
321284	Village of Mcgraw	7,319.89	7,319.89	14,639.78	14,639.78
321294	Village of Marathon	0.00	5,090.56	5,090.56	5,090.56
322011		107,701.57	64,962.10	172,663.67	172,663.67
330000	,	0.00	1,167,992.77	1,167,992.77	1,167,992.77
330116	Town of Camillus	0.00	52,481.55	52,481.55	52,481.55
330161	Town of Cicero	0.00	50,845.38	50,845.38	50,845.38

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
330170	Town of Clay	0.00	73,314.54	73,314.54	73,314.54
330233	Town of Dewitt	0.00	71,144.30	71,144.30	71,144.30
330259	Town of Elbridge	0.00	19,975.67	19,975.67	19,975.67
330279	Town of Fabius	0.00	21,597.71	21,597.71	21,597.71
330317	Town of Geddes	0.00	28,881.52	28,881.52	28,881.52
330445	Town of Lafayette	215.95	18,261.55	18,477.50	18,477.50
330493	Town of Lysander	0.00	33,840.78	33,840.78	33,840.78
330506	Town of Manlius	0.00	49,763.66	49,763.66	49,763.66
330510	Town of Marcellus	0.00	13,049.65	13,049.65	13,049.65
330611	Town of Onondaga	10.00	48,660.50	48,670.50	48,670.50
330626	Town of Otisco	0.00	24,266.44	24,266.44	24,266.44
330679	Town of Pompey	0.00	35,083.60	35,083.60	35,083.60
330739	Town of Salina	0.00	60,812.55	60,812.55	60,812.55
330778	Town of Skaneateles	0.00	25,889.54	25,889.54	0.00
330793	Town of Spafford	0.00	15,599.63	15,599.63	15,599.63
330836	Town of Tully	0.00	13,457.64	13,457.64	13,457.64
330849	Town of Van Buren	0.00	26,065.81	26,065.81	26,065.81
331033	Village of Baldwinsville	0.00	25,766.61	25,766.61	25,766.61
331068	Village of Camillus	6,769.62	6,769.62	13,539.24	0.00
331147	Village of East Syracuse	8,828.70	21,156.77	29,985.47	29,985.47
331151	Village of Elbridge	11,802.45	5,908.64	17,711.09	17,711.09
331161	Village of Fabius	4,604.77	1,737.65	6,342.42	6,342.42
331167	Village of Fayetteville	82,372.23	38,672.41	121,044.64	121,044.64
331249	Village of Jordan	0.00	9,142.81	9,142.81	9,142.81
331275	Village of Liverpool	27,017.91	15,293.63	42,311.54	42,311.54
331291	Village of Manlius	0.00	22,486.42	22,486.42	22,486.42
331295	Village of Marcellus	0.00	6,256.49	6,256.49	6,256.49
331316	Village of Minoa	0.00	9,686.80	9,686.80	9,686.80
331352	,	0.00	29,166.59	29,166.59	29,166.59
331463	Village of Skaneateles	5,908.16	9,595.78	15,503.94	15,503.94
331468	Village of Solvay	241.70	33,080.76	33,322.46	33,322.46
331493	Village of Tully	0.00	2,780.66	2,780.66	2,780.66
332055	City of Syracuse	0.00	587,489.21	587,489.21	587,489.21
340000	County of Oswego	0.00	723,995.24	723,995.24	723,995.24
340006	Town of Albion	0.00	36,003.17	36,003.17	36,003.17
340017	Town of Amboy	0.00	22,560.69	22,560.69	22,560.69
340085	Town of Boylston	0.00	15,260.68	15,260.68	15,260.68
340198	Town of Constantia	0.00	41,242.27	41,242.27	41,242.27
340336	Town of Granby	0.00	39,574.72	39,574.72	39,574.72
340369	Town of Hannibal	0.00	38,849.73	38,849.73	38,849.73
340382	Town of Hastings	3,802.78	36,209.78	40,012.56	40,012.56
340525	Town of Mexico	26,557.22	46,557.22	73,114.44	73,114.44
340538	Town of Minetto	5,609.97	5,609.97	11,219.94	11,219.94
340575	Town of New Haven	0.00	25,242.49	25,242.49	25,242.49
340619	Town of Orwell	0.00	27,086.33	27,086.33	27,086.33
340624	Town of Oswego	0.01	27,374.54	27,374.55	27,374.55
340636	Town of Palermo	0.00	27,164.79	27,164.79	27,164.79
340640	Town of Parish	32,309.74	32,309.74	64,619.48	64,619.48

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0 0 0.0		Balance	SFY 2023-24		
340702	Town of Redfield	0.00	20,611.72	20,611.72	20,611.72
340710	Town of Richland	8,953.70	41,953.65	50,907.35	50,907.35
340742	Town of Sandy Creek	11,492.71	30,831.54	42,324.25	42,324.25
340755	Town of Schroeppel	2,796.91	35,393.78	38,190.69	38,190.69
340762	Town of Scriba	0.00	28,825.55	28,825.55	28,825.55
340862	Town of Volney	0.00	41,475.56	41,475.56	41,475.56
340894	Town of West Monroe	0.00	24,011.70	24,011.70	24,011.70
340911	Town of Williamstown	0.00	18,118.75	18,118.75	18,118.75
341089	Village of Central Square	13,793.04	5,395.50	19,188.54	19,188.54
341102	Village of Cleveland	0.00	8,957.64	8,957.64	8,957.64
341215	Village of Hannibal	16,601.47	4,202.90	20,804.37	20,804.37
341255	Village of Lacona	16,312.00	2,965.82	19,277.82	19,277.82
341306	Village of Mexico	23,175.38	10,880.46	34,055.84	34,055.84
341379	Village of Parish	5,175.22	2,429.68	7,604.90	7,604.90
341390	Village of Phoenix	46.97	12,550.63	12,597.60	12,597.60
341411	Village of Pulaski	0.00	10,120.43	10,120.43	10,120.43
341440	Village of Sandy Creek	2,762.60	1,042.49	3,805.09	3,805.09
342014	City of Fulton	259.24	83,725.28	83,984.52	83,984.52
342042	City of Oswego	0.00	126,446.80	126,446.80	126,446.80
350000	County of Seneca	0.00	225,998.19	225,998.19	225,998.19
350206	Town of Covert	0.00	31,355.65	31,355.65	31,355.65
350284	Town of Fayette	0.00	45,217.63	45,217.63	45,217.63
350433	Town of Junius	88,803.86	28,943.76	117,747.62	117,747.62
350482	Town of Lodi	0.00	31,228.55	31,228.55	31,228.55
350630	Town of Ovid	0.00	29,571.45	29,571.45	29,571.45
350720	Town of Romulus	0.00	20,358.55	20,358.55	20,358.55
350765	Town of Seneca Falls	0.00	73,740.32	73,740.32	73,740.32
350841	Town of Tyre	0.00	22,996.42	22,996.42	22,996.42
350851	Town of Varick	11,254.21	15,123.63	26,377.84	26,377.84
350876	Town of Waterloo	0.00	16,548.49	16,548.49	16,548.49
351244	Village of Interlaken	13,068.95	2,562.54	15,631.49	15,631.49
351278	Village of Lodi	6,320.75	1,350.58	7,671.33	7,671.33
351371	Village of Ovid	6,229.68	1,887.78	8,117.46	8,117.46
351519	Village of Waterloo	25,108.58	25,108.58	50,217.16	50,217.16
360000	County of Tompkins	0.00	450,996.78	450,996.78	450,996.78
360131	Town of Caroline	46,087.62	51,047.29	97,134.91	97,134.91
360214	Town of Danby	14,119.03	51,132.55	65,251.58	65,251.58
360240	Town of Dryden	87,956.42	87,956.42	175,912.84	175,912.84
360270	Town of Enfield	0.00	30,980.61	30,980.61	30,980.61
360352	Town of Groton	0.00	37,695.31	37,695.31	37,695.31
360423	Town of Ithaca	0.00	26,374.43	26,374.43	26,374.43
360449	Town of Lansing	28,779.13	58,248.44	87,027.57	87,027.57
360573	Town of Newfield	0.00	63,332.20	63,332.20	63,332.20
360844	Town of Ulysses	14,977.45	25,227.85	40,205.30	40,205.30
361085	Village of Cayuga Heights	31,211.81	31,211.81	62,423.62	62,423.62
361137	Village of Dryden	0.00	13,838.44	13,838.44	13,838.44
361186	Village of Freeville	0.00	4,232.71	4,232.71	4,232.71
361208	Village of Groton	0.00	12,851.92	12,851.92	12,851.92

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0 0 0.0		Balance	SFY 2023-24		
361491	Village of Trumansburg	75,234.34	12,866.56	88,100.90	88,100.90
361562	Village of Lansing	0.00	19,740.81	19,740.81	19,740.81
362021	City of Ithaca	270,976.17	102,255.16	373,231.33	373,231.33
410000	County of Genesee	0.50	369,997.25	369,997.75	369,997.75
410004	Town of Alabama	0.00	24,995.60	24,995.60	24,995.60
410008	Town of Alexander	0.00	25,557.38	25,557.38	25,557.38
410055	Town of Batavia	0.00	29,008.62	29,008.62	29,008.62
410065	Town of Bergen	0.00	14,145.48	14,145.48	14,145.48
410069	Town of Bethany	0.00	21,636.43	21,636.43	21,636.43
410107	Town of Byron	0.00	28,586.50	28,586.50	28,586.50
410218	Town of Darien	0.00	30,666.77	30,666.77	30,666.77
410258	Town of Elba	0.00	22,852.57	22,852.57	22,852.57
410460	Town of Le Roy	0.00	28,783.70	28,783.70	28,783.70
410605	Town of Oakfield	0.00	14,159.61	14,159.61	14,159.61
410644	Town of Pavilion	0.00	29,352.81	29,352.81	29,352.81
410647	Town of Pembroke	0.00	26,864.54	26,864.54	26,864.54
410799	Town of Stafford	0.00	27,384.48	27,384.48	27,384.48
411007	Village of Alexander	2,451.65	2,451.65	4,903.30	4,903.30
411044	Village of Bergen	0.00	5,009.48	5,009.48	5,009.48
411114	Village of Corfu	3,165.95	3,911.54	7,077.49	7,077.49
411150	Village of Elba	7,496.64	2,271.71	9,768.35	9,768.35
411267	Village of Le Roy	106,344.24	20,851.81	127,196.05	127,196.05
411358	Village of Oakfield	13,132.60	7,928.75	21,061.35	21,061.35
412004	City of Batavia	0.00	70,572.06	70,572.06	70,572.06
420000	County of Livingston	0.00	344,997.46	344,997.46	344,997.46
420045	Town of Avon	0.00	28,665.49	28,665.49	28,665.49
420110	Town of Caledonia	0.00	32,067.56	32,067.56	32,067.56
420192	Town of Conesus	0.00	32,877.80	32,877.80	32,877.80
420320	Town of Geneseo	0.00	28,229.76	28,229.76	
420354		0.00	31,286.61	31,286.61	31,286.61
420456	Town of Leicester	0.00	32,299.80	32,299.80	32,299.80
420468	Town of Lima	0.00	26,933.59	26,933.59	26,933.59
420478	Town of Livonia	35,237.38	35,237.38	70,474.76	70,474.76
420555	Town of Mount Morris	95.28	37,632.54	37,727.82	37,727.82
420592	Town of North Dansville	0.00	8,747.88	8,747.88	8,747.88
420604	Town of Nunda	0.00	36,962.48	36,962.48	36,962.48
420621	Town of Ossian	0.00	24,841.82	24,841.82	24,841.82
420680	Town of Portage	40,838.89	34,702.28	75,541.17	75,541.17
420794	Town of Sparta	0.00	28,349.55	28,349.55	28,349.55
420798	Town of Springwater	0.00	55,649.29	55,649.29	55,649.29
420898	Town of West Sparta	0.00	25,559.48	25,559.48	25,559.48
420930	Town of York	0.00	37,949.53	37,949.53	37,949.53
421030	Village of Avon	0.00	13,730.68	13,730.68	13,730.68
421065	Village of Caledonia	0.00	11,887.90	11,887.90	11,887.90
421123	Village of Dansville	27,445.68	27,445.68	54,891.36	39,898.72
421192	Village of Geneseo	11,387.56	17,309.56	28,697.12	28,697.12
421266	Village of Leicester	0.00	2,446.94	2,446.94	2,446.94
421270	Village of Lima	0.00	8,941.95	8,941.95	8,941.95

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		Balance	SFY 2023-24		
421276	Village of Livonia	0.00	6,826.63	6,826.63	6,826.63
421328	Village of Mt Morris	43,949.11	16,584.57	60,533.68	60,533.68
421356	Village of Nunda	0.00	7,823.62	7,823.62	7,823.62
430000	County of Monroe	0.00	955,994.13	955,994.13	955,994.13
430092	Town of Brighton	0.00	60,140.40	60,140.40	60,140.40
430160	Town of Chili	0.00	47,556.30	47,556.30	47,556.30
430166	Town of Clarkson	0.00	6,387.77	6,387.77	6,387.77
430316	Town of Gates	0.00	49,906.46	49,906.46	49,906.46
430341	Town of Greece	123,250.82	123,250.82	246,501.64	123,250.82
430364	Town of Hamlin	0.00	19,419.64	19,419.64	19,419.64
430388	Town of Henrietta	0.00	61,739.43	61,739.43	61,739.43
430419	Town of Irondequoit	0.00	106,181.35	106,181.35	106,181.35
430522	Town of Mendon	0.00	18,957.76	18,957.76	18,957.76
430606	Town of Ogden	0.00	22,975.49	22,975.49	22,975.49
430642	Town of Parma	0.00	11,191.69	11,191.69	11,191.69
430649	Town of Penfield	0.00	56,963.25	56,963.25	56,963.25
430650	Town of Perinton	0.00	68,692.14	68,692.14	68,692.14
430669	Town of Pittsford	0.00	48,245.71	48,245.71	48,245.71
430714	Town of Riga	0.00	13,237.42	13,237.42	13,237.42
430729	Town of Rush	0.00	14,319.67	14,319.67	14,319.67
430819	Town of Sweden	0.00	15,884.70	15,884.70	15,884.70
430885	Town of Webster	0.00	45,034.56	45,034.56	45,034.56
430904	Town of Wheatland	0.00	14,905.51	14,905.51	14,905.51
431056	Village of Brockport	0.00	23,222.38	23,222.38	23,222.38
431099	Village of Churchville	0.00	1,784.73	1,784.73	1,784.73
431145	Village of East Rochester	27,045.53	27,045.53	54,091.06	54,091.06
431163	Village of Fairport	0.00	26,718.61	26,718.61	26,718.61
431231	Village of Hilton	0.00	15,739.81	15,739.81	15,739.81
431237	Village of Honeoye Falls	15,570.58	5,875.69	21,446.27	21,446.27
431394	Village of Pittsford	12,611.03	5,920.67	18,531.70	18,531.70
431451	Village of Scottsville	7,542.72	7,542.72	15,085.44	15,085.44
431477	Village of Spencerport	0.00	14,221.85	14,221.85	14,221.85
431524	Village of Webster	0.00	18,924.81	18,924.81	18,924.81
432048	City of Rochester	0.00	822,994.79	822,994.79	822,994.79
440000	County of Ontario	0.00	345,997.58	345,997.58	345,997.58
440093	Town of Bristol	0.00	33,174.39	33,174.39	33,174.39
440119	Town of Canadice	0.00	26,390.64	26,390.64	26,390.64
440121	Town of Canandaigua	0.00	60,880.55	60,880.55	60,880.55
440246	Town of East Bloomfield	0.00	30,165.66	30,165.66	30,165.66
440283	Town of Farmington	0.00	52,746.24	52,746.24	52,746.24
440321	Town of Geneva	0.00	17,005.65	17,005.65	17,005.65
440332	Town of Gorham	0.00	47,895.24	47,895.24	47,895.24
440400	Town of Hopewell	0.00	27,255.80	27,255.80	27,255.80
440504	Town of Manchester	0.00	39,339.33	39,339.33	39,339.33
440559	Town of Naples	0.00	30,397.38	30,397.38	30,397.38
440658	Town of Phelps	20,592.92	67,362.48	87,955.40	87,955.40
440711	Town of Richmond	0.00	35,782.42	35,782.42	35,782.42
440764	Town of Seneca	0.00	54,145.46	54,145.46	54,145.46

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oodo		Balance	SFY 2023-24		
440788	Town of South Bristol	0.20	23,409.65	23,409.85	23,409.85
440857	Town of Victor	0.00	42,011.71	42,011.71	42,011.71
440889	Town of West Bloomfield	0.00	19,029.42	19,029.42	19,029.42
441103	Village of Clifton Springs	0.00	13,302.81	13,302.81	13,302.81
441290	Village of Manchester	8,029.71	8,029.71	16,059.42	16,059.42
441332	Village of Naples	12,347.68	12,347.68	24,695.36	24,695.36
441387	Village of Phelps	30,239.06	14,196.74	44,435.80	44,435.80
441458	Village of Shortsville	25,451.98	7,712.72	33,164.70	33,164.70
441506	Village of Victor	0.00	9,575.91	9,575.91	9,575.91
441571	Village of Bloomfield	15,767.39	7,120.60	22,887.99	22,887.99
442008	City of Canandaigua	0.00	49,135.46	49,135.46	49,135.46
442015	City of Geneva	0.00	63,575.42	63,575.42	63,575.42
450000	County of Orleans	0.00	288,998.24	288,998.24	0.00
450005	Town of Albion	0.00	17,474.85	17,474.85	17,474.85
450052	Town of Barre	0.00	45,154.34	45,154.34	45,154.34
450128	Town of Carlton	0.00	35,838.39	35,838.39	35,838.39
450165	Town of Clarendon	0.00	31,106.67	31,106.67	31,106.67
450310	Town of Gaines	0.00	11,480.42	11,480.42	11,480.42
450435	Town of Kendall	0.00	18,475.49	18,475.49	18,475.49
450557	Town of Murray	0.00	20,654.61	20,654.61	20,654.61
450713	Town of Ridgeway	0.00	33,793.70	33,793.70	33,793.70
450771	Town of Shelby	0.00	32,587.50	32,587.50	32,587.50
450929	Town of Yates	25,429.75	25,429.75	50,859.50	50,859.50
451005	Village of Albion	22,606.59	28,052.44	50,659.03	50,659.03
451235	Village of Holley	15,654.88	7,349.71	23,004.59	23,004.59
451281	Village of Lyndonville	12,905.00	4,869.81	17,774.81	17,774.81
451303	Village of Medina	0.00	38,726.29	38,726.29	38,726.29
460000	County of Wyoming	0.00	363,997.59	363,997.59	363,997.59
460028	Town of Arcade	0.00	26,617.65	26,617.65	26,617.65
460037	Town of Attica	0.00	26,899.59	26,899.59	26,899.59
460062	Town of Bennington	0.00	48,993.70	48,993.70	48,993.70
460134	Town of Castile	0.00	27,736.50	27,736.50	27,736.50
460207	Town of Covington	0.00	24,746.62	24,746.62	24,746.62
460245	Town of Eagle	0.00	25,407.78	25,407.78	25,407.78
460311	Town of Gainesville	205.28	24,753.42	24,958.70	24,958.70
460319	Town of Genesee Falls	0.00	12,235.74	12,235.74	12,235.74
460426	Town of Java	0.00	33,421.80	33,421.80	33,421.80
460527	Town of Middlebury	0.00	28,686.41	28,686.41	28,686.41
460616	Town of Orangeville	0.00	30,522.40	30,522.40	30,522.40
460651	Town of Perry	0.00	29,917.72	29,917.72	29,917.72
460663	Town of Pike	0.00	20,977.35	20,977.35	20,977.35
460772	Town of Sheldon	0.00	30,670.42	30,670.42	30,670.42
460872	Town of Warsaw	0.00	23,901.85	23,901.85	23,901.85
460902	Town of Wethersfield	0.00	26,230.58	26,230.58	26,230.58
461021	Village of Arcade	0.00	9,933.70	9,933.70	9,933.70
461027	Village of Attica	0.00	10,402.89	10,402.89	10,402.89
461078	Village of Castile	34,268.25	7,449.62	41,717.87	41,717.87
461189	Village of Gainesville	7,914.39	1,438.98	9,353.37	9,353.37

			Total Available		
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code	mani ramo	Rollover	Apportionment	Total	Jun 29, 2023 Payment
Jour		Balance	SFY 2023-24		
461385	Village of Perry	0.00	18,973.45	18,973.45	18,973.45
461461	Village of Silver Springs	14,486.60	5,466.64	19,953.24	19,953.24
461515	Village of Warsaw	0.00	21,805.37	21,805.37	21,805.37
461547	Village of Wyoming	0.00	2,800.54	2,800.54	2,800.54
470000	County of Wayne	0.00	595,995.96	595,995.96	320,708.52
470029	Town of Arcadia	0.00	57,493.65	57,493.65	57,493.65
470105	Town of Butler	0.00	38,806.32	38,806.32	38,806.32
470312	Town of Galen	0.00	53,186.66	53,186.66	53,186.66
470413	Town of Huron	0.00	35,399.54	35,399.54	35,399.54
470491	Town of Lyons	0.00	61,794.36	61,794.36	61,794.36
470494	Town of Macedon	42,227.28	44,456.03	86,683.31	86,683.31
470513	Town of Marion	0.00	31,142.77	31,142.77	31,142.77
470612	Town of Ontario	0.00	25,557.38	25,557.38	25,557.38
470637	Town of Palmyra	0.00	34,345.55	34,345.55	34,345.55
470722	Town of Rose	0.00	35,497.35	35,497.35	35,497.35
470750	Town of Savannah	0.00	32,455.68	32,455.68	32,455.68
470783	Town of Sodus	0.00	60,851.26	60,851.26	60,851.26
470867	Town of Walworth	0.00	32,308.70	32,308.70	32,308.70
470910	Town of Williamson	0.00	31,977.59	31,977.59	31,977.59
470922	Town of Wolcott	0.00	33,579.76	33,579.76	33,579.76
471105	Village of Clyde	38,862.29	19,120.44	57,982.73	38,346.68
471336	Village of Newark	65,474.19	65,474.19	130,948.38	130,948.38
471377	Village of Palmyra	0.00	15,632.58	15,632.58	15,632.58
471415	Village of Red Creek	15,568.42	7,629.55	23,197.97	23,197.97
471467	Village of Sodus	0.00	12,082.48	12,082.48	12,082.48
471542	Village of Wolcott	0.00	8,874.47	8,874.47	8,874.47
471551	Village of Sodus Point	0.00	19,322.87	19,322.87	19,322.87
510000	County of Cattaraugus	0.00	611,996.26	611,996.26	611,996.26
510011	Town of Allegany	0.00	44,425.70	44,425.70	44,425.70
510033	Town of Ashford	0.00	38,937.60	38,937.60	38,937.60
510133	Town of Carrollton	97,484.71	21,192.33	118,677.04	118,677.04
510184	Town of Cold Spring	32,175.44	15,105.84	47,281.28	47,281.28
510194	Town of Conewango	0.00	33,558.69	33,558.69	33,558.69
510221	Town of Dayton	0.00	18,639.73	18,639.73	18,639.73
510252	Town of East Otto	0.00	30,745.75	30,745.75	30,745.75
510265	Town of Ellicottville	0.00	29,269.63	29,269.63	29,269.63
510282	Town of Farmersville	5,046.81	32,846.41	37,893.22	37,893.22
510302	Town of Franklinville	0.00	29,762.38	29,762.38	29,762.38
510303	Town of Freedom	0.00	35,536.58	35,536.58	35,536.58
510340	Town of Great Valley	0.00	31,026.64	31,026.64	31,026.64
510395	Town of Hinsdale	1,212.15	36,570.70	37,782.85	37,782.85
510409	Town of Humphrey	0.00	28,412.32	28,412.32	28,412.32
510420	Town of Ischua	0.00	19,862.68	19,862.68	19,862.68
510458	Town of Leon	0.00	34,040.59	34,040.59	34,040.59
510476	_	0.00	15,786.89	15,786.89	15,786.89
510490		3,430.83	27,407.50	30,838.33	30,838.33
510495	Town of Machias	49,214.18	36,619.34	85,833.52	85,833.52
510507	Town of Mansfield	0.00	37,581.28	37,581.28	37,581.28

			Total Available for			
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After	
code	mani ranio	Rollover	Apportionment	Total	Jun 29, 2023 Payment	
oouc		Balance	SFY 2023-24			
510560	Town of Napoli	0.00	25,806.37	25,806.37	25,806.37	
510564	Town of New Albion	0.00	30,007.69	30,007.69	30,007.69	
510608	Town of Olean	0.00	23,079.58	23,079.58	23,079.58	
510629	Town of Otto	0.00	25,096.55	25,096.55	25,096.55	
510652	Town of Perrysburg	0.00	24,712.61	24,712.61	24,712.61	
510653	Town of Persia	0.00	11,641.53	11,641.53	11,641.53	
510683	Town of Portville	0.00	28,307.70	28,307.70	28,307.70	
510699	Town of Randolph	0.00	51,379.07	51,379.07	51,379.07	
510704	Town of Red House	11,572.47	2,929.74	14,502.21	14,502.21	
510737	Town of Salamanca	6,673.90	6,673.90	13,347.80	13,347.80	
510792	Town of South Valley	37,999.78	14,339.54	52,339.32	52,339.32	
510931	Town of Yorkshire	0.00	30,908.42	30,908.42	30,908.42	
511010	Village of Allegany	0.00	9,135.48	9,135.48	9,135.48	
511083	Village of Cattaraugus	0.00	8,203.89	8,203.89	8,203.89	
511126	Village of Delevan	4,811.76	4,811.76	9,623.52	9,623.52	
511154	Village of Ellicottville	7,397.02	5,377.72	12,774.74	12,774.74	
511183	Village of Franklinville	11,109.03	10,984.54	22,093.57	22,093.57	
511197	Village of Gowanda	0.00	17,538.66	17,538.66	17,538.66	
511274	Village of Little Valley	224.43	6,905.62	7,130.05	7,130.05	
511406	Village of Portville	22,527.28	5,621.47	28,148.75	28,148.75	
511471	Village of South Dayton	35,276.40	7,668.78	42,945.18	42,945.18	
512039	City of Olean	0.00	98,205.00	98,205.00	98,205.00	
512051	City of Salamanca	135,990.55	51,317.19	187,307.74	187,307.74	
520000	County of Chautauqua	0.00	841,994.40	841,994.40	841,994.40	
520032	Town of Arkwright	21,106.85	27,866.76	48,973.61	48,973.61	
520104	Town of Busti	0.00	43,163.53	43,163.53	43,163.53	
520132	Town of Carroll	2,677.20	33,461.55	36,138.75	36,138.75	
520146	Town of Charlotte	0.00	31,749.53	31,749.53	31,749.53	
520150	Town of Chautauqua	0.00	51,710.55	51,710.55	51,710.55	
520155	Town of Cherry Creek	0.00	23,997.58	23,997.58	23,997.58	
520177	Town of Clymer	0.00	24,195.82	24,195.82	24,195.82	
520243	Town of Dunkirk	4,938.86	4,938.86	9,877.72	9,877.72	
520263	Town of Ellery	0.00	46,616.33	46,616.33	46,616.33	
520264	Town of Ellicott	124.23	34,560.53	34,684.76	34,684.76	
520266	Town of Ellington	0.00	34,652.59	34,652.59	34,652.59	
520307	Town of French Creek	0.00	28,063.43	28,063.43	28,063.43	
520327	Town of Gerry	0.00	24,829.79	24,829.79	24,829.79	
520370	Town of Hanover	69,258.80	44,007.76	113,266.56	44,007.77	
520373	Town of Harmony	0.00	24,301.48	24,301.48	24,301.48	
520437	Town of Kiantone	0.00	15,388.83	15,388.83	15,388.83	
520535	Town of Mina	0.00	22,997.46	22,997.46	22,997.46	
520596	_	0.00	40,535.60	40,535.60	40,535.60	
520677	Town of Poland	249.59	32,249.59	32,499.18	32,499.18	
520678	Town of Pomfret	0.00	39,640.62	39,640.62	39,640.62	
520682	Town of Portland	0.00	41,402.34	41,402.34	41,402.34	
520715	1 0	0.00	32,256.39	32,256.39	32,256.39	
520775	Town of Sheridan	0.00	30,107.60	30,107.60	30,107.60	
520776	Town of Sherman	0.00	24,075.52	24,075.52	24,075.52	

			Total Available for			
DOT	Muni Name	State 1	Fiscal Year (SFY) 2023	3-24	After	
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment	
		Balance	SFY 2023-24			
520811	Town of Stockton	0.00	29,585.58	29,585.58	29,585.58	
520860	Town of Villenova	28,106.32	28,106.32	56,212.64	56,212.64	
520892	Town of Westfield	0.00	37,436.38	37,436.38	37,436.38	
521043	Village of Bemus Point	20,752.34	5,253.76	26,006.10	26,006.10	
521057	Village of Brocton	18,362.26	8,620.78	26,983.04	20,333.01	
521077	Village of Cassadaga	13,285.04	6,642.52	19,927.56	6,642.52	
521088	Village of Celoron	0.00	13,904.87	13,904.87	13,904.87	
521164	Village of Falconer	12,045.62	17,633.86	29,679.48	29,679.48	
521184	Village of Fredonia	90,777.29	34,255.58	125,032.87	125,032.87	
521259	Village of Lakewood	0.00	30,828.40	30,828.40	30,828.40	
521302	Village of Mayville	0.00	14,749.64	14,749.64	14,749.64	
521378	Village of Panama	8,016.63	8,016.63	16,033.26	8,016.63	
521456	Village of Sherman	8,400.02	3,169.82	11,569.84	11,569.84	
521460	Village of Silver Creek	0.00	17,089.86	17,089.86	17,089.86	
521462	Village of Sinclairville	15,694.40	4,664.77	20,359.17	20,359.17	
521530	Village of Westfield	0.00	26,872.39	26,872.39	26,872.39	
522012	City of Dunkirk	0.00	82,461.00	82,461.00	82,461.00	
522022	City of Jamestown	1,722.23	212,918.21	214,640.44	214,640.44	
530000	County of Erie	0.00	1,747,988.96	1,747,988.96	1,462,214.17	
530007	Town of Alden	2,687.35	18,346.81	21,034.16	21,034.16	
530019	Town of Amherst	0.00	166,886.68	166,886.68	166,886.68	
530040	Town of Aurora	0.00	18,729.70	18,729.70	18,729.70	
530083	Town of Boston	0.00	24,111.61	24,111.61	24,111.61	
530088	Town of Brant	0.00	7,559.46	7,559.46	7,559.46	
530152	Town of Cheektowaga	24,301.79	125,519.91	149,821.70	129,953.09	
530164	Town of Clarence	0.00	45,817.59	45,817.59	45,817.59	
530183	Town of Colden	0.00	14,549.82	14,549.82	14,549.82	
530186		0.00	19,723.54	19,723.54	19,723.54	
530191	Town of Concord	0.00	16,127.41	16,127.41	16,127.41	
530254	Town of Eden	0.00	31,532.45	31,532.45	31,532.45	
530254	Town of Elma	0.00	22,192.45	22,192.45	22,192.45	
530208	Town of Evans	0.00	42,590.23	42,590.23	42,590.23	
530337	Town of Grand Island	0.00	33,918.72	33,918.72	33,918.72	
530357	Town of Hamburg	0.00	77,907.12	77,907.12	77,907.12	
530396	Town of Holland	0.00	11,196.92	11,196.92	11,196.92	
530448	Town of Lancaster	0.00	18,708.78	18,708.78	18,708.78	
530512	Town of Marilla	8,623.92	8,623.92	17,247.84	17,247.84	
530512	Town of Newstead	27,885.12	21,775.56	49,660.68	49,660.68	
530582	Town of North Collins	14,555.57	14,555.57	29,111.14	29,111.14	
		·	·			
530617	Town of Orchard Park	0.00	42,869.55	42,869.55	42,869.55	
530748	Town of Tongwood	0.00	11,474.67	11,474.67	11,474.67	
530830	Town of Wolce	0.00	114,539.03	114,539.03	114,539.03	
530864	Town of West Senses	0.00	6,926.55	6,926.55	6,926.55	
530897	Town of West Seneca	0.00	68,803.55	68,803.55	68,803.55	
531004	Village of Akton	13,092.53	13,092.53	26,185.06	26,185.06	
531006	Village of Alden	8,237.38	6,645.65	14,883.03	14,883.03	
531019	Village of Angola	0.00	15,833.44	15,833.44	15,833.44	
531046	Village of Blasdell	31,279.44	9,478.62	40,758.06	40,758.06	

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	23-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
531128	Village of Depew	74,943.39	74,943.39	149,886.78	74,943.39
531140	Village of East Aurora	0.00	28,513.79	28,513.79	28,513.79
531166	Village of Farnham	2,602.82	2,602.82	5,205.64	5,205.64
531210	Village of Hamburg	80,719.81	40,625.56	121,345.37	121,345.37
531251	Village of Kenmore	0.00	44,928.37	44,928.37	44,928.37
531260	Village of Lancaster	14,253.29	56,490.39	70,743.68	70,743.68
531346	Village of North Collins	8,421.49	8,421.49	16,842.98	16,842.98
531365	Village of Orchard Park	0.00	18,084.75	18,084.75	18,084.75
531464	Village of Sloan	15,940.67	15,940.67	31,881.34	15,940.67
531479	Village of Springville	43,807.59	20,550.52	64,358.11	34,040.88
531538	Village of Williamsville	23,628.81	23,628.81	47,257.62	47,257.62
532007	City of Buffalo	1,476,401.75	961,993.79	2,438,395.54	1,745,802.21
532025	City of Lackawanna	241,675.50	84,743.18	326,418.68	326,418.68
532056	City of Tonawanda	0.00	84,468.04	84,468.04	84,468.04
540000	County of Niagara	419,997.34	419,997.34	839,994.68	839,994.68
540112	Town of Cambria	0.00	19,902.44	19,902.44	19,902.44
540379	Town of Hartland	0.00	39,109.70	39,109.70	39,109.70
540464	Town of Lewiston	0.00	39,783.42	39,783.42	39,783.42
540481	Town of Lockport	0.00	44,740.59	44,740.59	44,740.59
540572	Town of Newfane	0.00	45,926.39	45,926.39	45,926.39
540584	Town of Niagara	0.00	20,281.66	20,281.66	20,281.66
540648	Town of Pendleton	15,198.43	15,198.43	30,396.86	30,396.86
540681	Town of Porter	0.00	17,171.46	17,171.46	17,171.46
540728	Town of Royalton	0.00	59,847.48	59,847.48	59,847.48
540786	Town of Somerset	6,756.73	25,771.84	32,528.57	32,528.57
540903	Town of Wheatfield	0.00	22,780.39	22,780.39	22,780.39
540916	Town of Wilson	0.00	28,481.36	28,481.36	28,481.36
541035	Village of Barker	5,100.56	2,394.63	7,495.19	7,495.19
541268	Village of Lewiston	47,324.75	20,270.68	67,595.43	67,595.43
541308	Village of Middleport	29,917.50	9,065.91	38,983.41	38,983.41
541540	Village of Wilson	0.00	5,556.61	5,556.61	5,556.61
541549	Village of Youngstown	0.00	9,035.58	9,035.58	9,035.58
542027	City of Lockport	273.31	132,782.79	133,056.10	133,056.10
542035	City of Niagara Falls	792,250.73	334,300.60	1,126,551.33	1,126,551.33
542036	City of North Tonawanda	2,921.97	167,586.55	170,508.52	170,508.52
610000	County of Allegany	0.00	491,996.87	491,996.87	311,797.10
610010	Town of Alfred	0.00	27,192.51	27,192.51	27,192.51
610012	Town of Allen	0.00	33,918.72	33,918.72	33,918.72
610013	Town of Alma	0.00	28,853.79	28,853.79	28,853.79
610014	Town of Almond	0.00	40,741.69	40,741.69	40,741.69
610020	Town of Amity	0.00	25,463.75	25,463.75	25,463.75
610024	Town of Andover	0.00	36,958.30	36,958.30	36,958.30
610025	Town of Angelica	0.00	24,223.55	24,223.55	24,223.55
610060	Town of Belfast	0.00	30,723.78	30,723.78	30,723.78
610074	Town of Birdsall	0.00	24,566.68	24,566.68	24,566.68
610079	Town of Bolivar	0.00	22,892.85	22,892.85	22,892.85
610103	Town of Burns	0.00	20,720.52	20,720.52	20,720.52
610123	Town of Caneadea	0.00	37,785.27	37,785.27	37,785.27

			Total Available		
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
610142	Town of Centerville	0.00	36,986.54	36,986.54	36,986.54
610168	Town of Clarksville	24,412.38	24,412.38	48,824.76	24,412.38
610212	Town of Cuba	0.00	34,807.42	34,807.42	34,807.42
610308	Town of Friendship	0.00	25,771.84	25,771.84	25,771.84
610318	Town of Genesee	0.00	22,198.73	22,198.73	22,198.73
610338	Town of Granger	0.00	34,653.63	34,653.63	34,653.63
610353	Town of Grove	0.00	27,872.50	27,872.50	27,872.50
610408	Town of Hume	0.00	37,023.16	37,023.16	37,023.16
610415	Town of Independence	0.00	36,271.50	36,271.50	36,271.50
610576	Town of New Hudson	0.00	33,624.75	33,624.75	0.00
610730	Town of Rushford	0.00	37,259.58	37,259.58	37,259.58
610759	Town of Scio	0.00	28,077.55	28,077.55	28,077.55
610869	Town of Ward	19,301.74	22,724.42	42,026.16	42,026.16
610887	Town of Wellsville	0.00	39,074.66	39,074.66	39,074.66
610888	Town of West Almond	15,309.33	26,962.36	42,271.69	42,271.69
610912	Town of Willing	0.00	33,581.33	33,581.33	33,581.33
610921	Town of Wirt	0.00	32,314.45	32,314.45	32,314.45
611009	Village of Alfred	0.00	9,438.87	9,438.87	9,438.87
611011	Village of Almond	0.00	4,581.60	4,581.60	4,581.60
611017	Village of Andover	10,085.91	10,085.91	20,171.82	20,171.82
611018	Village of Angelica	0.00	17,435.62	17,435.62	17,435.62
611042	Village of Belmont	3,601.37	7,398.88	11,000.25	11,000.25
611049	Village of Bolivar	0.00	7,268.63	7,268.63	7,268.63
611070	Village of Canaseraga	4,164.94	3,706.50	7,871.44	7,871.44
611121	Village of Cuba	12,676.69	12,676.69	25,353.38	25,353.38
611420	Village of Richburg	10,308.12	2,735.68	13,043.80	13,043.80
611527	Village of Wellsville	4,188.86	37,997.64	42,186.50	42,186.50
620000	County of Chemung	0.00	348,997.41	348,997.41	348,997.41
620034	Town of Ashland	0.00	10,033.60	10,033.60	10,033.60
620048	Town of Baldwin	0.00	27,201.40	27,201.40	27,201.40
620072	Town of Big Flats	0.00	49,368.22	49,368.22	49,368.22
620136	Town of Catlin	0.00	39,861.36	39,861.36	39,861.36
620153	Town of Chemung	18,900.52	35,887.57	54,788.09	54,788.09
620269	Town of Elmira	0.00	29,939.69	29,939.69	29,939.69
620272	Town of Erin	38,197.46	38,197.46	76,394.92	76,394.92
620405	Town of Horseheads	0.00	37,410.76	37,410.76	37,410.76
620791	Town of Southport	0.00	54,782.56	54,782.56	54,782.56
620850	Town of Van Etten	0.00	39,535.48	39,535.48	39,535.48
620856	Town of Veteran	0.00	32,074.36	32,074.36	32,074.36
621156	Village of Elmira Heights	0.00	32,202.51	32,202.51	32,202.51
621239	Village of Horseheads	0.00	48,922.56	48,922.56	48,922.56
621314	Village of Millport	0.00	2,747.71	2,747.71	2,747.71
621526	Village of Wellsburg	1,477.09	2,656.69	4,133.78	4,133.78
622013	City of Elmira	187,169.38	187,169.38	374,338.76	374,338.76
630000	County of Schuyler	0.00	177,998.85	177,998.85	177,998.85
630135	Town of Catharine	0.00	26,227.44	26,227.44	26,227.44
630140	Town of Cayuta	11,260.73	11,260.73	22,521.46	22,521.46
630237	Town of Dix	37,009.56	37,009.56	74,019.12	74,019.12

	Total Available for				Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code	mani ranio	Rollover	Apportionment	Total	Jun 29, 2023 Payment
oouc		Balance	SFY 2023-24		
630385	Town of Hector	0.00	104,396.10	104,396.10	104,396.10
630546	Town of Montour	0.00	16,816.82	16,816.82	16,816.82
630614	Town of Orange	0.00	49,957.20	49,957.20	49,957.20
630701	Town of Reading	0.00	25,988.40	25,988.40	25,988.40
630842	Town of Tyrone	0.00	48,339.34	48,339.34	48,339.34
631063	Village of Burdett	3,622.81	3,622.81	7,245.62	7,245.62
631321	Village of Montour Falls	21,379.60	21,379.60	42,759.20	42,759.20
631360	Village of Odessa	18,781.17	8,817.45	27,598.62	15,482.93
631521	Village of Watkins Glen	19,178.49	19,178.49	38,356.98	38,356.98
640000	County of Steuben	566,683.14	988,567.50	1,555,250.64	1,555,250.64
640002	Town of Addison	0.00	21,693.44	21,693.44	21,693.44
640044	Town of Avoca	0.00	35,793.41	35,793.41	35,793.41
640056	Town of Bath	0.00	100,529.02	100,529.02	100,529.02
640086	Town of Bradford	0.00	20,411.38	20,411.38	20,411.38
640115	Town of Cameron	0.00	43,506.66	43,506.66	43,506.66
640117	Town of Campbell	0.00	37,294.64	37,294.64	29,483.46
640124	Town of Canisteo	0.00	31,391.75	31,391.75	31,391.75
640138	Town of Caton	0.00	46,049.32	46,049.32	46,049.32
640181	Town of Cohocton	0.00	59,713.57	59,713.57	59,713.57
640201	Town of Corning	0.00	36,899.71	36,899.71	36,899.71
640216	Town of Dansville	0.00	49,373.46	49,373.46	49,373.46
640273	Town of Erwin	0.00	33,145.61	33,145.61	33,145.61
640304	Town of Fremont	0.00	30,891.69	30,891.69	30,891.69
640350	Town of Greenwood	49,172.08	33,751.33	82,923.41	82,923.41
640380	Town of Hartsville	0.00	29,271.73	29,271.73	29,271.73
640403	Town of Hornby	0.00	45,717.69	45,717.69	45,717.69
640404	Town of Hornellsville	0.00	33,990.38	33,990.38	33,990.38
640407	Town of Howard	0.00	66,876.55	66,876.55	66,876.55
640425	Town of Jasper	7,666.91	45,999.62	53,666.53	53,666.53
640471	Town of Lindley	0.00	36,519.44	36,519.44	0.00
640688	Town of Prattsburg	3,300.89	54,923.26	58,224.15	58,224.15
640694	Town of Pulteney	0.00	37,977.77	37,977.77	37,977.77
640700	Town of Rathbone	0.00	31,842.64	31,842.64	31,842.64
640826	Town of Thurston	0.00	38,393.61	38,393.61	38,393.61
640834	Town of Troupsburg	0.00	59,325.45	59,325.45	24,075.08
640838	Town of Tuscarora	0.00	35,582.61	35,582.61	35,582.61
640848	Town of Urbana	44,717.57	44,717.57	89,435.14	89,435.14
640882	Town of Wayland	0.00	39,245.70	39,245.70	39,245.70
640883	Town of Wayne	0.00	22,967.65	22,967.65	22,967.65
640900	Town of West Union	0.00	41,329.62	41,329.62	6,109.35
640905	Town of Wheeler	0.00	51,056.18	51,056.18	0.00
640924	Town of Woodhull	0.00	45,542.46	45,542.46	45,542.46
641002	Village of Addison	13,853.69	13,395.92	27,249.61	27,249.61
641024	Village of Arkport	0.00	5,588.52	5,588.52	5,588.52
641029	Village of Avoca	8,732.72	8,732.72	17,465.44	17,465.44
641036		0.00	31,500.54	31,500.54	31,500.54
641073	Village of Canisteo	13,502.62	13,502.62	27,005.24	0.00
641107	Village of Cohocton	0.00	7,533.83	7,533.83	7,533.83

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
000.0		Balance	SFY 2023-24		
641213	Village of Hammondsport	22,954.24	6,955.83	29,910.07	29,910.07
641349	Village of North Hornell	0.00	5,664.89	5,664.89	5,664.89
641375	Village of Painted Post	36,210.80	17,815.89	54,026.69	17,815.89
641424	Village of Riverside	11,290.69	6,469.90	17,760.59	17,760.59
641444	Village of Savona	14,428.19	6,773.80	21,201.99	21,201.99
641470	Village of South Corning	0.00	7,122.69	7,122.69	7,122.69
641523	Village of Wayland	0.00	12,226.85	12,226.85	12,226.85
642010	City of Corning	0.00	96,718.95	96,718.95	96,718.95
642019	City of Hornell	0.00	54,678.47	54,678.47	54,678.47
660000	County of Yates	0.00	262,998.33	262,998.33	262,998.33
660053	Town of Barrington	0.00	41,875.71	41,875.71	41,875.71
660064	Town of Benton	0.00	34,643.69	34,643.69	34,643.69
660422	Town of Italy	0.00	35,190.31	35,190.31	35,190.31
660429	Town of Jerusalem	40,003.90	75,999.47	116,003.37	116,003.37
660529	Town of Middlesex	0.00	31,336.30	31,336.30	31,336.30
660533	Town of Milo	0.00	33,414.47	33,414.47	33,414.47
660685	Town of Potter	0.00	33,562.50	33,562.50	33,562.50
660803	Town of Starkey	0.00	34,636.38	34,636.38	34,636.38
660831	Town of Torrey	0.00	19,336.47	19,336.47	19,336.47
661136	Village of Dresden	0.00	4,946.71	4,946.71	4,946.71
661138	Village of Dundee	0.00	8,254.62	8,254.62	8,254.62
661384	Village of Penn Yan	0.00	26,632.83	26,632.83	26,632.83
661431	Village of Rushville	11,036.48	4,164.71	15,201.19	15,201.19
710000	County of Clinton	0.00	535,996.26	535,996.26	535,996.26
710016	Town of Altona	66,753.01	31,339.44	98,092.45	98,092.45
710041	Town of Ausable	0.00	29,233.81	29,233.81	29,233.81
710059	Town of Beekmantown	0.30	44,497.36	44,497.66	44,497.66
710075	Town of Black Brook	0.00	38,597.61	38,597.61	38,597.61
	Town of Champlain	0.00	34,220.53	34,220.53	34,220.53
	Town of Chazy	0.00	37,518.51	37,518.51	37,518.51
710175	Town of Clinton	0.00	27,895.52	27,895.52	27,895.52
710215	Town of Dannemora	9,797.05	12,538.60	22,335.65	12,538.60
710262	Town of Ellenburg	146,578.25	37,108.42	183,686.67	183,686.67
710547	Town of Mooers	0.00	52,882.23	52,882.23	52,882.23
710655	Town of Peru	0.00	50,447.32	50,447.32	50,447.32
710673	Town of Plattsburgh	0.00	40,740.65	40,740.65	40,740.65
710746	Town of Saranac	0.00	55,283.66	55,283.66	55,283.66
710758	Town of Schuyler Falls	0.00	27,531.46	27,531.46	27,531.46
711091	Village of Champlain	16,269.68	8,134.84	24,404.52	24,404.52
711122	Village of Dannemora	7,756.66	7,756.66	15,513.32	15,513.32
711430	Village of Rouses Point	19,035.19	8,936.71	27,971.90	21,016.08
712044	City of Plattsburgh	0.00	75,332.03	75,332.03	75,332.03
720000	County of Franklin	0.00	387,997.26	387,997.26	387,997.26
720015	Town of Tupper Lake	0.00	17,939.86	17,939.86	17,939.86
720050	Town of Bangor	0.00	25,278.58	25,278.58	25,278.58
720061	Town of Bellmont	0.00	47,609.65	47,609.65	0.00
720081	Town of Bombay	0.00	23,096.85	23,096.85	23,096.85
720087	Town of Brandon	0.00	20,451.66	20,451.66	20,451.66

			Total Available		
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code	mani ranio	Rollover	Apportionment	Total	Jun 29, 2023 Payment
oouc		Balance	SFY 2023-24		
720091	Town of Brighton	0.00	13,070.56	13,070.56	13,070.56
720101	Town of Burke	0.00	38,804.75	38,804.75	38,804.75
720148	Town of Chateaugay	0.00	40,656.43	40,656.43	40,656.43
720197	Town of Constable	0.00	22,618.76	22,618.76	0.00
720236	Town of Dickinson	67,710.21	31,788.76	99,498.97	31,788.76
720241	Town of Duane	0.00	10,895.63	10,895.63	10,895.63
720296	Town of Fort Covington	0.00	22,471.77	22,471.77	22,471.77
720301	Town of Franklin	6,404.81	47,413.50	53,818.31	53,818.31
720375	Town of Harrietstown	0.00	8,874.47	8,874.47	8,874.47
720500	Town of Malone	0.00	68,657.09	68,657.09	68,657.09
720541	Town of Moira	0.00	30,315.78	30,315.78	30,315.78
720745	Town of Santa Clara	37,016.42	17,378.60	54,395.02	54,395.02
720879	Town of Waverly	0.11	31,248.42	31,248.53	31,248.53
720901	Town of Westville	657.37	26,421.50	27,078.87	2,167.10
721061	Village of Brushton	15,040.76	2,965.82	18,006.58	18,006.58
721092	Village of Chateaugay	8,057.51	3,782.87	11,840.38	11,840.38
721287	Village of Malone	37,593.31	37,593.31	75,186.62	75,186.62
721441	Village of Saranac Lake	109,839.70	46,524.27	156,363.97	156,363.97
721494	Village of Tupper Lake	426.30	22,131.77	22,558.07	22,558.07
730000	County of Jefferson	0.00	799,994.72	799,994.72	799,994.72
730001	Town of Adams	0.00	25,643.69	25,643.69	25,643.69
730009	Town of Alexandria	0.00	46,280.52	46,280.52	46,280.52
730027	Town of Antwerp	0.00	32,709.37	32,709.37	32,709.37
730098	Town of Brownville	0.00	38,891.57	38,891.57	38,891.57
730126	Town of Cape Vincent	0.00	36,243.78	36,243.78	36,243.78
730143	Town of Champion	0.00	27,715.59	27,715.59	27,715.59
730171	Town of Clayton	0.00	52,166.67	52,166.67	52,166.67
730267	Town of Ellisburg	4,105.22	58,768.38	62,873.60	62,873.60
730387	Town of Henderson	0.00	28,516.41	28,516.41	28,516.41
730406		0.00	26,276.61	26,276.61	26,276.61
730459	Town of Le Ray	0.00	34,290.62	34,290.62	34,290.62
730484	Town of Lorraine	0.00	25,384.77	25,384.77	25,384.77
730489	Town of Lyme	0.00	31,544.48	31,544.48	31,544.48
730618	Town of Orleans	0.00	41,995.50	41,995.50	41,995.50
730638	Town of Pamelia	0.00	23,276.78	23,276.78	23,276.78
730659	Town of Philadelphia	0.00	14,222.90	14,222.90	14,222.90
730719	Town of Rodman	0.00	25,109.64	25,109.64	25,109.64
730733	Town of Rutland	0.00	33,911.39	33,911.39	33,911.39
730822	Town of Theresa	0.00	33,067.67	33,067.67	33,067.67
730877	Town of Watertown	60,789.41	22,939.40	83,728.81	83,728.81
730915	Town of Wilna	0.00	19,444.22	19,444.22	19,444.22
730927	Town of Worth	76,479.16	16,625.90	93,105.06	93,105.06
731001	Village of Adams	0.00	9,466.58	9,466.58	9,466.58
731008	Village of Alexandria Bay	23,098.73	8,716.50	31,815.23	31,815.23
731020	Village of Antwerp	0.00	6,556.73	6,556.73	6,556.73
731045	Village of Black River	9,826.47	9,826.47	19,652.94	19,652.94
731060	Village of Brownville	5,835.73	5,835.93	11,671.66	5,835.93
731075	Village of Cape Vincent	0.00	10,652.92	10,652.92	10,652.92

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	23-24	After
code		Rollover Balance	Apportionment SFY 2023-24	Total	Jun 29, 2023 Payment
731076	Village of Carthage	77,589.36	15,213.60	92,802.96	28,993.96
731070	Village of Chaumont	19,852.38	6,015.87	25,868.25	25,868.25
731100	Village of Clayton	0.00	13,292.88	13,292.88	13,292.88
731100	Village of Deferiet	9,315.83	4,021.91	13,337.74	13,337.74
731124	Village of Dexter	0.00	8,566.91	8,566.91	8,566.91
731155	Village of Ellisburg	7,954.98	1,559.80	9,514.78	9,514.78
731160	Village of Evans Mills	14,163.00	4,291.82	18,454.82	18,454.82
731100	Village of Glen Park	0.00	2,865.92	2,865.92	2,865.92
731194	Village of Mannsville	9,069.76	1,874.69	10,944.45	10,944.45
731232	Village of Philadelphia	0.00	5,191.51	5,191.51	5,191.51
731433	Village of Sackets Harbor	15,621.31	8,851.45	24,472.76	24,472.76
731486	Village of Theresa	7,277.32	6,045.69	13,323.01	13,323.01
731529	Village of West Carthage	9,841.63	9,841.63	19,683.26	19,683.26
732059	City of Watertown	0.00	129,269.82	129,269.82	129,269.82
740000	County of Lewis	0.00	370,997.37	370,997.37	370,997.37
740210	Town of Croghan	0.00	80,898.06	80,898.06	80,898.06
740228	Town of Denmark	0.00	26,095.63	26,095.63	26,095.63
740234	Town of Diana	41.45	51,138.30	51,179.75	0.00
740351	Town of Greig	0.00	37,235.53	37,235.53	37,235.53
740376	Town of Harrisburg	9,509.74	25,309.45	34,819.19	34,819.19
740462	Town of Lewis	0.00	26,031.81	26,031.81	26,031.81
740466	Town of Leyden	0.00	25,069.35	25,069.35	25,069.35
740486	Town of Lowville	0.00	28,215.64	28,215.64	28,215.64
740492	Town of Lyonsdale	0.00	38,329.27	38,329.27	38,329.27
740516	Town of Martinsburg	0.00	53,615.58	53,615.58	53,615.58
740543	Town of Montague	0.00	26,269.81	26,269.81	0.00
740568	Town of New Bremen	0.00	44,961.33	44,961.33	44,961.33
740620	Town of Osceola	0.00	19,091.67	19,091.67	19,091.67
	Town of Pinckney	0.00	27,344.73	27,344.73	27,344.73
740837	Town of Turin	0.00	21,999.43	21,999.43	21,999.43
740878	Town of Watson	232.09	42,763.37	42,995.46	42,995.46
740899	Town of West Turin	0.00	51,297.32	51,297.32	51,297.32
741080	Village of Castorland	0.00	1,303.50	1,303.50	1,303.50
741111	Village of Constableville	4,393.19	3,021.79	7,414.98	7,414.98
741113	Village of Copenhagen	2,929.74	2,929.74	5,859.48	5,859.48
741119	Village of Croghan	11,235.44	3,404.68	14,640.12	14,640.12
741279	Village of Lowville	0.00	16,917.77	16,917.77	16,917.77
741283	Village of Lyons Falls	0.00	5,567.60	5,567.60	5,567.60
741405	Village of Port Leyden	0.00	6,180.64	6,180.64	6,180.64
750000	County of St Lawrence	0.00	836,994.86	836,994.86	836,994.86
750089	Town of Brasher	0.00	51,579.25	51,579.25	51,579.25
750125	Town of Canton	0.00	66,206.49	66,206.49	0.00
750163	Town of Clare	0.00	20,694.37	20,694.37	20,694.37
750173	Town of Clifton	0.00	16,995.71	16,995.71	16,995.71
750188	Town of Colton	0.00	36,826.48	36,826.48	36,826.48
750225	Town of Dekalb	0.00	53,246.29	53,246.29	53,246.29
750230	Town of Depeyster	0.00	16,046.86	16,046.86	16,046.86
750257	Town of Edwards	0.00	26,811.20	26,811.20	26,811.20

				Total Available	
DOT	Muni Name	State Fiscal Year (SFY) 2023-24			After
code	mani ranio	Rollover	Apportionment	Total	Jun 29, 2023 Payment
oodc		Balance	SFY 2023-24		
750287	Town of Fine	0.00	46,474.58	46,474.58	46,474.58
750298	Town of Fowler	0.00	39,125.39	39,125.39	39,125.39
750334	Town of Gouverneur	0.00	49,779.36	49,779.36	49,779.36
750365	Town of Hammond	0.00	27,009.44	27,009.44	27,009.44
750390	Town of Hermon	0.00	35,671.02	35,671.02	35,671.02
750401	Town of Hopkinton	0.00	43,281.74	43,281.74	43,281.74
750452	Town of Lawrence	0.00	33,275.33	33,275.33	33,275.33
750472	Town of Lisbon	0.00	82,646.17	82,646.17	82,646.17
750485	Town of Louisville	0.00	14,541.45	14,541.45	14,541.45
750496	Town of Macomb	28,922.32	28,922.32	57,844.64	28,922.32
750498	Town of Madrid	0.00	35,989.57	35,989.57	35,989.57
750519	Town of Massena	35,906.51	25,096.55	61,003.06	61,003.06
750553	Town of Morristown	0.00	38,771.27	38,771.27	38,771.27
750588	Town of Norfolk	0.00	40,046.52	40,046.52	40,046.52
750623	Town of Oswegatchie	0.00	50,714.62	50,714.62	50,714.62
750641	Town of Parishville	0.00	61,178.18	61,178.18	61,178.18
750661	Town of Piercefield	1,747.45	13,993.79	15,741.24	15,741.24
750662	Town of Pierrepont	0.00	57,282.32	57,282.32	57,282.32
750666	Town of Pitcairn	0.00	30,834.67	30,834.67	30,834.67
750684	Town of Potsdam	0.00	85,395.97	85,395.97	85,395.97
750725	Town of Rossie	0.00	24,112.65	24,112.65	24,112.65
750731	Town of Russell	0.00	56,220.49	56,220.49	56,220.49
750809	Town of Stockholm	0.00	69,749.27	69,749.27	0.00
750863	Town of Waddington	0.00	29,393.61	29,393.61	29,393.61
751074	Village of Canton	46,124.87	20,932.37	67,057.24	67,057.24
751196	Village of Gouverneur	0.00	22,851.52	22,851.52	22,851.52
751212	Village of Hammond	4,350.20	2,025.86	6,376.06	6,376.06
751225	Village of Heuvelton	6,291.53	6,291.53	12,583.06	12,583.06
751298	Village of Massena	0.00	61,259.26	61,259.26	61,259.26
751355	Village of Norwood	6,943.18	14,960.43	21,903.61	21,903.61
751408	Village of Potsdam	9,812.73	24,741.39	34,554.12	34,554.12
751418	Village of Rensselaer Falls	7,799.02	3,899.51	11,698.53	11,698.53
751423	Village of Richville	3,061.55	3,061.55	6,123.10	6,123.10
751510	Village of Waddington	5,979.73	9,155.88	15,135.61	15,135.61
752038	City of Ogdensburg	0.00	75,884.40	75,884.40	75,884.40
810000	County of Columbia	0.00	384,997.44	384,997.44	384,997.44
810022	Town of Ancram	0.00	40,145.39	40,145.39	40,145.39
810042	Town of Austerlitz	73,043.79	39,661.55	112,705.34	112,705.34
810118	Town of Canaan	0.00	35,563.78	35,563.78	35,563.78
810149	Town of Chatham	129,640.68	64,820.34	194,461.02	129,640.68
810169	Town of Claverack	33,937.33	45,870.43	79,807.76	79,807.76
810172	Town of Clermont	0.00	13,701.92	13,701.92	13,701.92
810199	Town of Copake	0.00	38,201.64	38,201.64	38,201.64
810313	Town of Gallatin	0.00	28,898.78	28,898.78	28,898.78
810326	Town of Germantown	0.00	17,146.88	17,146.88	17,146.88
810328	Town of Ghent	0.00	51,441.69	51,441.69	51,441.69
810346	Town of Greenport	16,397.86	20,893.66	37,291.52	37,291.52
810394	Town of Hillsdale	0.00	52,388.45	52,388.45	52,388.45

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	23-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
810438	Town of Kinderhook	32,883.56	32,883.56	65,767.12	65,767.12
810477	Town of Livingston	0.00	36,967.71	36,967.71	36,967.71
810577	Town of New Lebanon	0.00	32,083.77	32,083.77	32,083.77
810810	Town of Stockport	0.00	12,158.85	12,158.85	12,158.85
810815	Town of Stuyvesant	0.00	17,034.42	17,034.42	17,034.42
810820	Town of Taghkanic	0.00	35,130.68	35,130.68	35,130.68
811093	Village of Chatham	0.00	10,719.87	10,719.87	10,719.87
811253	Village of Kinderhook	41,316.62	10,459.90	51,776.52	51,776.52
811389	Village of Philmont	2,207.91	7,558.94	9,766.85	9,766.85
811501	Village of Valatie	40,814.66	7,420.85	48,235.51	48,235.51
812020	City of Hudson	95,358.24	37,839.67	133,197.91	133,197.91
820000	County of Dutchess	0.00	572,996.41	572,996.41	572,996.41
820018	Town of Amenia	0.00	21,685.59	21,685.59	21,685.59
820058	Town of Beekman	0.00	32,144.45	32,144.45	32,144.45
820176	Town of Clinton	0.00	47,177.59	47,177.59	47,177.59
820238	Town of Dover	0.00	36,642.37	36,642.37	36,642.37
820248	Town of East Fishkill	4.55	86,940.08	86,944.63	86,944.63
820288	Town of Fishkill	0.00	30,458.58	30,458.58	30,458.58
820414	Town of Hyde Park	55,719.39	55,719.39	111,438.78	55,719.39
820446	Town of Lagrange	0.00	65,946.52	65,946.52	65,946.52
820531	Town of Milan	0.00	34,963.29	34,963.29	34,963.29
820593	Town of Northeast	0.00	23,938.47	23,938.47	23,938.47
820645	Town of Pawling	0.00	33,816.72	33,816.72	33,816.72
820665	Town of Pine Plains	0.00	27,163.74	27,163.74	27,163.74
820674	Town of Pleasant Valley	0.00	41,021.54	41,021.54	41,021.54
820686		56,416.56	89,408.99	145,825.55	145,825.55
820703	Town of Red Hook	0.00	37,796.26	37,796.26	37,796.26
820707	Town of Rhinebeck	0.00	36,621.44	36,621.44	36,621.44
820801	Town of Stanford	0.00	42,686.48	42,686.48	42,686.48
820847	Town of Union Vale	0.00	28,891.46	28,891.46	28,891.46
820868	Town of Wappinger	0.00	57,047.46	57,047.46	57,047.46
820874	Town of Washington	30,917.43	44,918.43	75,835.86	75,835.86
821169	Village of Fishkill	0.00	5,411.72	5,411.72	5,411.72
821311	Village of Millbrook	11,753.47	11,753.47	23,506.94	23,506.94
821312	Village of Millerton	9,701.69	7,347.62	17,049.31	17,049.31
821381	Village of Pawling	38,190.12	16,921.43	55,111.55	55,111.55
821416	Village of Red Hook	43,653.44	11,051.50	54,704.94	54,704.94
821419	Village of Rhinebeck	15,320.83	15,320.83	30,641.66	15,320.83
821489	Village of Tivoli	0.00	5,365.69	5,365.69	5,365.69
821514	Village of Wappingers Falls	0.00	17,408.42	17,408.42	17,408.42
822005	City of Beacon	171,186.19	72,411.19	243,597.38	152,421.55
822046	City of Poughkeepsie	65,165.00	105,002.86	170,167.86	170,167.86
830000	County of Orange	0.00	443,997.01	443,997.01	443,997.01
830078	Town of Blooming Grove	0.00	31,985.32	31,985.32	31,985.32
830157	Town of Chester	0.00	22,820.66	22,820.66	22,820.66
830202	Town of Cornwall	15,867.21	24,443.76	40,310.97	40,310.97
830209	Town of Crawford	0.00	45,310.22	45,310.22	45,310.22
830224	Town of Deerpark	0.00	53,154.23	53,154.23	53,154.23

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
830333	Town of Goshen	0.00	41,522.64	41,522.64	41,522.64
830348	Town of Greenville	0.00	33,172.29	33,172.29	33,172.29
830367	Town of Hamptonburgh	0.00	24,521.69	24,521.69	24,521.69
830392	Town of Highlands	38,613.81	7,020.69	45,634.50	45,634.50
830539	Town of Minisink	0.00	30,031.75	30,031.75	30,031.75
830542	Town of Monroe	0.00	24,528.49	24,528.49	24,528.49
830545	Town of Montgomery	0.00	40,482.25	40,482.25	40,482.25
830554	Town of Mount Hope	0.00	24,492.41	24,492.41	24,492.41
830569	Town of Newburgh	0.00	85,490.12	85,490.12	85,490.12
830583	Town of New Windsor	73.02	57,399.49	57,472.51	57,472.51
830840	Town of Tuxedo	0.00	14,407.54	14,407.54	14,407.54
830865	Town of Wallkill	0.00	99,097.36	99,097.36	99,097.36
830873	Town of Warwick	0.00	91,119.97	91,119.97	91,119.97
830881	Town of Wawayanda	0.00	44,572.69	44,572.69	44,572.69
831097	Village of Chester	13,618.75	13,618.75	27,237.50	27,237.50
831116	Village of Cornwall-on-Hudson	3,728.14	27,177.34	30,905.48	30,905.48
831172	Village of Florida	11,580.07	10,663.90	22,243.97	22,243.97
831195	Village of Goshen	22,331.67	26,967.59	49,299.26	26,967.59
831207	Village of Greenwood Lake	0.00	26,952.42	26,952.42	26,952.42
831216	Village of Harriman	0.00	6,674.95	6,674.95	6,674.95
831229	Village of Highland Falls	15,328.67	15,328.67	30,657.34	30,657.34
831300	Village of Maybrook	22,013.32	10,334.89	32,348.21	32,348.21
831318	Village of Monroe	64,780.75	31,872.45	96,653.20	723.76
831319	Village of Montgomery	0.00	15,028.43	15,028.43	15,028.43
831370	Village of Otisville	0.00	6,883.65	6,883.65	6,883.65
831498	Village of Unionville	6,543.76	3,644.78	10,188.54	0.00
831511	Village of Walden	0.00	21,763.53	21,763.53	21,763.53
831516	Village of Warwick	3,416.68	24,957.42	28,374.10	28,374.10
831517	Village of Washingtonville	29,564.41	7,484.66	37,049.07	37,049.07
831563	Village of Kiryas Joel	23,924.33	4,349.88	28,274.21	28,274.21
831586	Village of South Blooming Grove	7,674.13	7,674.13	15,348.26	15,348.26
831587	Village of Woodbury	0.00	19,741.85	19,741.85	19,741.85
832030	City of Middletown	70,756.58	97,043.25	167,799.83	167,799.83
832032	City of Newburgh	307,448.97	81,549.29	388,998.26	388,998.26
832045	City of Port Jervis	0.00	53,696.66	53,696.66	53,696.66
840000	County of Putnam	0.00	171,998.68	171,998.68	171,998.68
840129	Town of Carmel	0.00	87,089.16	87,089.16	87,089.16
840436	Town of Kent	0.00	67,247.40	67,247.40	67,247.40
840643	Town of Patterson	0.00	39,151.55	39,151.55	39,151.55
840660	Town of Philipstown	16,581.21	40,076.34	56,657.55	56,657.55
840696	Town of Putnam Valley	0.00	62,336.26	62,336.26	62,336.26
840789	Town of Southeast	2,078.29	46,095.35	48,173.64	48,173.64
841051	Village of Brewster	12,058.94	6,029.47	18,088.41	18,088.41
841109	Village of Cold Spring	29,782.71	11,238.76	41,021.47	41,021.47
841335	Village of Nelsonville	5,020.34	2,730.97	7,751.31	7,751.31
850000	County of Rockland	0.00	209,998.41	209,998.41	209,998.41
850167	Town of Clarkstown	0.00	161,884.00	161,884.00	161,884.00
850383	Town of Haverstraw	28,798.32	12,508.79	41,307.11	41,307.11

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DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
850615	Town of Orangetown	108,130.33	93,982.75	202,113.08	174,065.06
850698	Town of Ramapo	0.00	46,513.80	46,513.80	46,513.80
850813	Town of Stony Point	0.00	19,423.82	19,423.82	19,423.82
851198	Village of Grand View /Hudson	14,177.40	2,577.71	16,755.11	16,755.11
851219	Village of Haverstraw	21,233.66	21,233.66	42,467.32	42,467.32
851230	Village of Hillburn	0.00	6,520.63	6,520.63	6,520.63
851357	Village of Nyack	0.00	20,758.70	20,758.70	20,758.70
851391	Village of Piermont	0.00	8,545.45	8,545.45	8,545.45
851465	Village of Sloatsburg	33,803.85	16,631.66	50,435.51	48,979.74
851478	Village of Spring Valley	116,200.57	43,849.27	160,049.84	77,449.16
851483	Village of Suffern	0.00	31,743.77	31,743.77	31,743.77
851500	Village of Upper Nyack	0.00	13,593.64	13,593.64	13,593.64
851532	Village of West Haverstraw	0.00	25,315.72	25,315.72	25,315.72
851552	Village of New Square	7,188.03	3,114.91	10,302.94	10,302.94
851556	Village of Pomona	0.00	11,734.63	11,734.63	11,734.63
851565	Village of Wesley Hills	0.00	12,140.54	12,140.54	12,140.54
851566	Village of New Hempstead	12,376.45	12,376.45	24,752.90	24,752.90
851568	Village of Chestnut Ridge	20,890.52	20,890.52	41,781.04	20,890.52
851569	Village of Montebello	0.00	7,309.96	7,309.96	7,309.96
851572	Village of Kaser	4,744.12	862.57	5,606.69	5,606.69
851573	Village of Airmont	17,477.98	17,477.98	34,955.96	34,955.96
860000	County of Ulster	0.00	617,995.92	617,995.92	617,995.92
860229	Town of Denning	0.00	37,360.54	37,360.54	37,360.54
860274	Town of Esopus	0.00	40,469.69	40,469.69	40,469.69
860315	Town of Gardiner	0.00	28,208.32	28,208.32	28,208.32
860371	Town of Hardenburgh	81,793.30	24,785.85	106,579.15	106,579.15
860412	Town of Hurley	0.00	33,259.64	33,259.64	33,259.64
860440	Town of Kingston	0.00	6,063.47	6,063.47	6,063.47
860479	Town of Lloyd	0.00	37,332.30	37,332.30	37,332.30
860509	Town of Marbletown	0.00	56,173.41	56,173.41	56,173.41
860514	Town of Marlborough	0.00	35,249.42	35,249.42	35,249.42
860579	Town of New Paltz	0.00	32,875.70	32,875.70	32,875.70
860609	Town of Olive	0.00	42,655.61	42,655.61	42,655.61
860672	Town of Plattekill	60,665.04	30,332.52	90,997.56	90,997.56
860717	Town of Rochester	0.00	80,226.44	80,226.44	80,226.44
860724	Town of Rosendale	0.00	22,969.73	22,969.73	22,969.73
860749	Town of Saugerties	0.00	73,428.05	73,428.05	73,428.05
860768	Town of Shandaken	397.41	45,924.31	46,321.72	46,321.72
860770	Town of Shawangunk	0.00	53,721.24	53,721.24	53,721.24
860843	Town of Ulster	0.00	42,334.45	42,334.45	42,334.45
860880	Town of Wawarsing	0.00	114,253.95	114,253.95	114,253.95
860925	Town of Woodstock	0.00	52,994.17	52,994.17	52,994.17
861153	Village of Ellenville	105,624.59	28,603.76	134,228.35	134,228.35
861341	Village of New Paltz	0.00	14,435.79	14,435.79	14,435.79
861442	Village of Saugerties	67,823.62	20,552.61	88,376.23	88,376.23
862024	City of Kingston	44,183.83	143,775.71	187,959.54	187,959.54
870000	County of Westchester	0.00	227,998.42	227,998.42	0.00
870057	Town of Bedford	0.00	75,492.10	75,492.10	75,492.10

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DOT	Muni Name	State Fiscal Year (SFY) 2023-24			After
code	mani rano	Rollover	Apportionment	Total	Jun 29, 2023 Payment
COUC		Balance	SFY 2023-24		
870203	Town of Cortlandt	0.00	86,616.30	86,616.30	86,616.30
870247	Town of Eastchester	0.00	34,819.45	34,819.45	34,819.45
870342	Town of Greenburgh	88,118.05	88,118.05	176,236.10	176,236.10
870377	Town of Harrison	0.00	50,730.30	50,730.30	50,730.30
870463	Town of Lewisboro	0.00	41,816.61	41,816.61	41,816.61
870503	Town of Mamaroneck	0.00	24,599.64	24,599.64	24,599.64
870556	Town of Mount Pleasant	0.00	71,007.26	71,007.26	71,007.26
870570	Town of New Castle	0.00	65,504.53	65,504.53	65,504.53
870590	Town of North Castle	112,479.83	52,807.43	165,287.26	165,287.26
870600	Town of North Salem	0.00	28,797.82	28,797.82	28,797.82
870622	Town of Ossining	10,815.60	10,815.60	21,631.20	21,631.20
870687	Town of Pound Ridge	122,735.72	37,192.64	159,928.36	159,928.36
870785	Town of Somers	1,427.22	62,963.43	64,390.65	64,390.65
870932	Town of Yorktown	0.00	109,889.94	109,889.94	109,889.94
871022	Village of Ardsley	29,661.42	29,661.42	59,322.84	59,322.84
871052	Village of Briarcliff Manor	0.00	54,299.24	54,299.24	54,299.24
871058	Village of Bronxville	0.00	31,129.68	31,129.68	31,129.68
871062	Village of Buchanan	0.00	13,786.65	13,786.65	0.00
871120	Village of Croton on Hudson	0.00	40,664.28	40,664.28	40,664.28
871133	Village of Dobbs Ferry	46,846.35	29,828.81	76,675.16	76,675.16
871157	Village of Elmsford	37,643.69	18,947.82	56,591.51	56,591.51
871218	Village of Hastings on Hudson	0.00	39,725.36	39,725.36	39,725.36
871245	Village of Irvington	0.00	25,530.71	25,530.71	25,530.71
871261	Village of Larchmont	37,157.59	32,340.60	69,498.19	69,498.19
871289	Village of Mamaroneck	132,782.26	66,391.13	199,173.39	199,173.39
871327	Village of Mt Kisco	0.00	30,055.82	30,055.82	30,055.82
871353	Village of Sleepy Hollow	75,076.41	28,330.72	103,407.13	103,407.13
871368	Village of Ossining	58,688.35	58,688.35	117,376.70	117,376.70
871382	Village of Pelham	0.00	29,389.42	29,389.42	29,389.42
871383	Village of Pelham Manor	30,297.48	30,297.48	60,594.96	60,594.96
871398	Village of Pleasantville	45,573.76	27,467.64	73,041.40	27,467.62
871402	Village of Port Chester	121,312.32	60,656.16	181,968.48	181,968.48
871445	Village of Scarsdale	116,863.04	116,863.04	233,726.08	233,726.08
871485	Village of Tarrytown	0.00	38,954.35	38,954.35	38,954.35
871492	Village of Tuckahoe	20,051.51	20,051.51	40,103.02	15,709.29
871564	Village of Rye Brook	0.00	15,819.84	15,819.84	15,819.84
872031	City of Mount Vernon	581,286.12	147,161.04	728,447.16	147,161.04
872033	City of New Rochelle	610,351.68	230,321.39	840,673.07	193,785.09
872043	City of Peekskill	121,583.44	58,658.54	180,241.98	58,658.54
872050	City of Rye	161,141.32	75,653.20	236,794.52	236,794.52
872061	City of White Plains	1.39	161,129.72	161,131.11	161,131.11
872062	City of Yonkers	2,005,483.49	438,996.95	2,444,480.44	2,444,480.44
910000	County of Broome	598,783.97	492,996.99	1,091,780.96	1,091,780.96
910051	Town of Barker	0.00	28,531.58	28,531.58	28,531.58
910073	Town of Binghamton	30,621.33	31,879.77	62,501.10	62,501.10
910154	Town of Chenango	0.00	39,838.35	39,838.35	39,838.35
910185	Town of Colesville	0.00	63,562.35	63,562.35	63,562.35
910195	Town of Conklin	0.00	27,653.34	27,653.34	27,653.34

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DOT	Muni Name	State	Fiscal Year (SFY) 202	3-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
0000		Balance	SFY 2023-24		
910235	Town of Dickinson	0.00	7,439.68	7,439.68	7,439.68
910286	Town of Fenton	0.00	31,907.50	31,907.50	31,907.50
910442	Town of Kirkwood	0.00	27,731.80	27,731.80	27,731.80
910473	Town of Lisle	0.00	37,311.37	37,311.37	37,311.37
910499	Town of Maine	105,697.22	39,712.28	145,409.50	0.00
910558	Town of Nanticoke	0.00	20,284.80	20,284.80	20,284.80
910743	Town of Sanford	0.00	71,416.30	71,416.30	71,416.30
910833	Town of Triangle	0.00	25,386.34	25,386.34	25,386.34
910846	Town of Union	0.00	73,613.21	73,613.21	73,613.21
910855	Town of Vestal	244,179.54	90,578.06	334,757.60	334,757.60
910919	Town of Windsor	0.00	81,144.43	81,144.43	81,144.43
911129	Village of Deposit	28,931.04	13,582.65	42,513.69	42,513.69
911158	Village of Endicott	0.00	64,588.10	64,588.10	64,588.10
911248	Village of Johnson City	34,045.67	71,075.26	105,120.93	105,120.93
911273	Village of Lisle	26,076.40	5,165.87	31,242.27	31,242.27
911403	Village of Port Dickinson	8,540.04	6,624.73	15,164.77	15,164.77
911537	Village of Whitney Point	14,368.04	6,745.56	21,113.60	21,113.60
911541	Village of Windsor	0.00	7,246.66	7,246.66	7,246.66
912006	City of Binghamton	0.00	233,966.17	233,966.17	233,966.17
920000	County of Chenango	0.00	438,996.95	438,996.95	438,996.95
920003	Town of Afton	0.00	37,088.54	37,088.54	37,088.54
920047	Town of Bainbridge	0.00	21,174.54	21,174.54	21,174.54
920190	Town of Columbus	0.00	33,074.47	33,074.47	33,074.47
920205	Town of Coventry	0.00	35,712.34	35,712.34	35,712.34
920324	Town of German	0.00	26,824.79	26,824.79	26,824.79
920343	Town of Greene	0.00	59,977.20	59,977.20	0.00
920356	Town of Guilford	0.00	53,544.44	53,544.44	53,544.44
920469	Town of Lincklaen	7,511.39	28,708.38	36,219.77	36,219.77
920521	Town of Mcdonough	33,064.51	42,188.51	75,253.02	39,005.95
920567	Town of New Berlin	0.00	37,405.53	37,405.53	37,405.53
920599	Town of North Norwich	0.00	20,363.78	20,363.78	0.00
920603	Town of Norwich	0.00	27,227.56	27,227.56	27,227.56
920628	Town of Otselic	0.00	33,871.64	33,871.64	33,871.64
920633	Town of Oxford	0.00	54,250.59	54,250.59	54,250.59
920657	Town of Pharsalia	0.00	39,373.33	39,373.33	39,373.33
920667	Town of Pitcher	0.00	29,688.62	29,688.62	0.00
920675	Town of Plymouth	0.00	49,171.54	49,171.54	49,171.54
920691	Town of Preston	0.00	24,617.42	24,617.42	24,617.42
920774	Town of Sherburne	91,232.44	45,616.22	136,848.66	45,616.22
920781	Town of Smithville	154,771.18	46,900.36	201,671.54	201,671.54
920782	Town of Smyrna	0.00	38,209.49	38,209.49	38,209.49
921003	Village of Afton	0.00	6,195.80	6,195.80	6,195.80
921032	Village of Bainbridge	0.00	10,815.60	10,815.60	10,815.60
921203	Village of Greene	13,190.63	11,167.63	24,358.26	24,358.26
921338	Village of New Berlin	20,147.63	7,602.88	27,750.51	27,750.51
921373	Village of Oxford	0.00	9,285.61	9,285.61	9,285.61
921455	Village of Sherburne	8,856.39	7,924.56	16,780.95	16,780.95
921466	Village of Smyrna	4,206.01	764.73	4,970.74	4,970.74

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	23-24	After
code		Rollover Balance	Apportionment SFY 2023-24	Total	Jun 29, 2023 Payment
922037	City of Norwich	3,402.69	36,240.64	39,643.33	39,643.33
930000	County of Delaware	0.00	375,997.43	375,997.43	375,997.43
930023	Town of Andes	47,578.80	78,729.40	126,308.20	126,308.20
930084	Town of Bovina	0.00	33,433.30	33,433.30	33,433.30
930182	Town of Colchester	9,379.71	68,917.58	78,297.29	78,297.29
930219	Town of Davenport	0.00	46,094.31	46,094.31	46,094.31
930227	Town of Delhi	959.09	53,278.20	54,237.29	54,237.29
930231	Town of Deposit	0.00	21,586.73	21,586.73	21,586.73
930300	Town of Franklin	3,427.95	74,746.19	78,174.14	78,174.14
930362	Town of Hamden	143,084.84	53,994.28	197,079.12	197,079.12
930368	Town of Hancock	0.00	94,149.09	94,149.09	94,149.09
930374	Town of Harpersfield	39,605.57	39,605.57	79,211.14	39,605.57
930444	Town of Kortright	0.00	53,510.44	53,510.44	53,510.44
930518	Town of Masonville	0.00	34,219.49	34,219.49	34,219.49
930524	Town of Meredith	6,088.89	57,239.44	63,328.33	63,328.33
930530	Town of Middletown	0.00	80,174.12	80,174.12	80,174.12
930727	Town of Roxbury	0.00	65,925.60	65,925.60	65,925.60
930777	Town of Sidney	62,253.01	36,874.61	99,127.62	99,127.62
930800	Town of Stamford	4,350.79	32,450.44	36,801.23	36,801.23
930829	Town of Tompkins	0.00	47,927.68	47,927.68	47,927.68
930866	Town of Walton	84.08	65,940.24	66,024.32	66,024.32
931127	Village of Delhi	54,514.35	13,663.73	68,178.08	68,178.08
931170	Village of Fleischmanns	0.00	8,274.51	8,274.51	3,390.32
931182	Village of Franklin	8,668.77	2,379.99	11,048.76	11,048.76
931214	Village of Hancock	40,429.72	12,251.43	52,681.15	52,681.15
931232	Village of Hobart	3,668.84	3,668.84	7,337.68	7,337.68
931296	Village of Margaretville	17,290.77	6,524.82	23,815.59	23,815.59
931459	Village of Sidney	0.00	29,692.81	29,692.81	29,692.81
	Village of Stamford	21,738.94	10,869.47	32,608.41	32,608.41
931512		0.00	21,863.44	21,863.44	21,863.44
940000	County of Otsego	3,127.27	695,995.62	699,122.89	686,372.89
940102	Town of Burlington	5,200.41	46,720.42	51,920.83	51,920.83
940106	Town of Butternuts	0.00	46,446.33	46,446.33	46,446.33
940156	Town of Cherry Valley	5,169.88	32,130.33	37,300.21	37,300.21
940222	Town of Decatur	45,229.91	21,234.70	66,464.61	66,464.61
940256	Town of Edmeston	0.00	39,400.53	39,400.53	39,400.53
940278	Town of Exeter	17,741.96	21,537.56	39,279.52	39,279.52
940381	Town of Hartwick	65,822.13	40,386.52	106,208.65	106,208.65
940451	Town of Laurens	1,519.20	35,860.37	37,379.57	37,379.57
940517	Town of Maryland	0.00	44,165.21	44,165.21	44,165.21
940528	Town of Middlefield	1,493.43	52,506.67	54,000.10	54,000.10
940532	Town of Milford	1,000.00	39,703.39	40,703.39	40,703.39
940552	Town of Morris	0.00	34,600.28	34,600.28	34,600.28
940578	Town of New Lisbon	0.00	47,213.68	47,213.68	47,213.68
940610	Town of Oneonta	0.00	25,070.40	25,070.40	25,070.40
940625	Town of Otego	206.73	27,343.68	27,550.41	27,550.41
940627	Town of Otsego	0.00	52,513.47	52,513.47	52,513.47
940668	Town of Pittsfield	0.00	31,517.81	31,517.81	31,517.81

			Total Available for		Total Available
DOT	Muni Name	State	Fiscal Year (SFY) 202	23-24	After
code		Rollover	Apportionment	Total	Jun 29, 2023 Payment
		Balance	SFY 2023-24		
940671	Town of Plainfield	0.00	24,479.85	24,479.85	24,479.85
940708	Town of Richfield	0.00	25,190.71	25,190.71	25,190.71
940723	Town of Roseboom	0.00	25,281.72	25,281.72	25,281.72
940796	Town of Springfield	0.00	33,199.49	33,199.49	33,199.49
940845	Town of Unadilla	0.00	39,879.66	39,879.66	39,879.66
940893	Town of Westford	11,951.16	34,481.55	46,432.71	46,432.71
940926	Town of Worcester	0.00	48,572.63	48,572.63	48,572.63
941096	Village of Cherry Valley	0.00	4,173.61	4,173.61	4,173.61
941112	Village of Cooperstown	0.00	20,203.72	20,203.72	20,203.72
941193	Village of Gilbertsville	8,178.94	3,839.88	12,018.82	12,018.82
941264	Village of Laurens	3,017.16	591.60	3,608.76	3,608.76
941310	Village of Milford	0.00	1,957.86	1,957.86	1,957.86
941324	Village of Morris	0.00	5,889.81	5,889.81	5,889.81
941369	Village of Otego	0.00	6,208.89	6,208.89	6,208.89
941421	Village of Richfield Springs	40,556.60	10,776.89	51,333.49	51,333.49
941496	Village of Unadilla	0.00	10,594.86	10,594.86	10,594.86
942041	City of Oneonta	25,839.94	63,312.32	89,152.26	89,152.26
950000	County of Schoharie	3,049.88	462,997.14	466,047.02	466,047.02
950077	Town of Blenheim	0.00	19,974.62	19,974.62	19,974.62
950097	Town of Broome	0.00	42,874.26	42,874.26	42,874.26
950127	Town of Carlisle	0.00	24,688.55	24,688.55	24,688.55
950178	Town of Cobleskill	0.00	19,692.68	19,692.68	19,692.68
950193	Town of Conesville	0.00	25,985.78	25,985.78	25,985.78
950275	Town of Esperance	0.00	8,299.61	8,299.61	8,299.61
950309	Town of Fulton	6,129.55	39,273.42	45,402.97	39,273.42
950329	Town of Gilboa	0.00	48,158.35	48,158.35	48,158.35
950428	Town of Jefferson	0.00	32,495.43	32,495.43	32,495.43
950526	Town of Middleburgh	0.00	28,782.66	28,782.66	28,782.66
950712	Town of Richmondville	0.00	27,260.51	27,260.51	27,260.51
950754	Town of Schoharie	2,607.60	17,156.82	19,764.42	19,764.42
950767	Town of Seward	28,577.61	28,577.61	57,155.22	57,155.22
950769	Town of Sharon	34,682.09	27,908.60	62,590.69	62,590.69
950818	Town of Summit	0.00	35,398.49	35,398.49	35,398.49
950928	Town of Wright	0.00	28,465.67	28,465.67	28,465.67
951106	Village of Cobleskill	17,724.91	14,555.57	32,280.48	32,280.48
951159	Village of Esperance	2,754.51	2,754.51	5,509.02	5,509.02
951307	Village of Middleburgh	19,141.31	7,085.56	26,226.87	26,226.87
951422	Village of Richmondville	0.00	4,949.84	4,949.84	4,949.84
951448	Village of Schoharie	0.00	5,494.89	5,494.89	5,494.89
951454	Village of Sharon Springs	28,325.10	6,157.63	34,482.73	34,482.73
960000	County of Sullivan	0.00	562,996.29	562,996.29	562,996.29
960070	Town of Bethel	756.76	99,759.05	100,515.81	100,515.81
960111	Town of Callicoon	0.00	57,967.55	57,967.55	57,967.55
960179	Town of Cochecton	0.00	35,818.52	35,818.52	35,818.52
960226	Town of Delaware	0.00	39,920.46	39,920.46	39,920.46
960281	Town of Fallsburg	0.00	103,242.20	103,242.20	103,242.20
960293	Town of Forestburgh	0.00	22,253.65	22,253.65	22,253.65
960305	Town of Fremont	0.00	57,347.19	57,347.19	57,347.19

			Total Available for		Total Available After
DOT	Muni Name		Fiscal Year (SFY) 2023		Jun 29, 2023 Payment
code		Rollover	Apportionment	Total	5 un 29, 2023 i ayincii
		Balance	SFY 2023-24		
960391	Town of Highland	29,099.63	29,099.63	58,199.26	58,199.26
960467	Town of Liberty	0.00	85,983.38	85,983.38	85,983.38
960487	Town of Lumberland	0.00	36,113.54	36,113.54	36,113.54
960502	Town of Mamakating	54,436.47	84,329.42	138,765.89	138,765.89
960563	Town of Neversink	0.00	71,743.22	71,743.22	71,743.22
960718	Town of Rockland	0.00	76,259.44	76,259.44	76,259.44
960823	Town of Thompson	58,029.47	94,763.18	152,792.65	152,792.65
960839	Town of Tusten	0.00	34,390.53	34,390.53	34,390.53
961047	Village of Bloomingburgh	9,246.38	2,792.69	12,039.07	12,039.07
961247	Village of Jeffersonville	13,388.35	3,991.58	17,379.93	17,379.93
961269	Village of Liberty	74,176.10	28,790.50	102,966.60	102,966.60
961320	Village of Monticello	186,969.07	40,645.45	227,614.52	227,614.52
961544	Village of Woodridge	34,707.56	10,517.44	45,225.00	45,225.00
961546	Village of Wurtsboro	12,914.33	10,259.57	23,173.90	23,173.90
970000	County of Tioga	0.00	212,998.24	212,998.24	212,998.24
970054	Town of Barton	0.00	66,786.58	66,786.58	66,786.58
970066	Town of Berkshire	0.00	28,091.67	28,091.67	28,091.67
970122	Town of Candor	0.00	94,132.35	94,132.35	94,132.35
970565	Town of Newark Valley	46,347.47	46,347.47	92,694.94	92,694.94
970585	Town of Nichols	0.00	35,618.71	35,618.71	35,618.71
970632	Town of Owego	0.00	128,592.97	128,592.97	128,592.97
970709	Town of Richford	0.00	33,232.44	33,232.44	33,232.44
970795	Town of Spencer	137,409.58	40,913.26	178,322.84	178,322.84
970828	Town of Tioga	0.00	65,279.60	65,279.60	65,279.60
971072	Village of Candor	3,930.90	3,930.90	7,861.80	7,861.80
971337	Village of Newark Valley	0.00	6,500.76	6,500.76	6,500.76
971344	Village of Nichols	0.00	3,114.91	3,114.91	3,114.91
971372	Village of Owego	110,307.02	23,979.79	134,286.81	134,286.81
971476	Village of Spencer	10,326.53	10,326.53	20,653.06	10,326.53
971522	Village of Waverly	0.00	31,145.38	31,145.38	31,145.38